TAX INVOICE

BVL Enterprises
14/9 Bermill Street
ROCKDALE NEW SOUTH WALES 2216

Invoice Date
4 Aug 2025

Invoice Number
29770

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Unscheduled				
695 Anzac Parade, Maroubra, New South Wales, 2035				
BVL - MAROUBRA				
supply and fit 20x new slats and bottom rail powdercoated to match	1.00	4,310.00	10%	4,310.00
			Subtotal	4,310.00
			TOTAL GST 10%	431.00
			TOTAL AUD	**4,741.00**

Due Date: 4 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BVL Enterprises
Invoice Number	29770
Amount Due	**4,741.00**
Due Date	4 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au