TAX INVOICE

Johnny Wang
69 Bay Street
MOSMAN NEW SOUTH WALES 2088

Invoice Date
6 Aug 2025

Invoice Number
29765

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
05 Aug 2025 12:40				
69 Bay Street, Mosman, New South Wales, 2088				
Johnny Wang Mossman - JNIB07918				
10-50 - 11-05 Assist panel lift when closing returns back up Adjust for sensitivity test operation okay. Complete.	1.00	250.00	10%	250.00
			Subtotal	250.00
			TOTAL GST 10%	25.00
			TOTAL AUD	**275.00**

Due Date: 6 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Johnny Wang
Invoice Number	29765
Amount Due	**275.00**
Due Date	6 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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