TAX INVOICE

FLOWERS ACROSS SYDNEY - Emma
1A Brompton Street
MARRICKVILLE NEW SOUTH WALES 2204

Invoice Date
15 Aug 2025

Invoice Number
29840

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
15 Aug 2025 12:40				
1A Brompton Street, Marrickville, New South Wales, 2204				
FLOWERS ACROSS SYDNEY MARRICKVILLE				
Replaced 12 damaged slats	1.00	1,090.00	10%	1,090.00
AS PER QU- 1850				
			Subtotal	1,090.00
			TOTAL GST 10%	109.00
			TOTAL AUD	**1,199.00**

Due Date: 15 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	FLOWERS ACROSS SYDNEY - Emma
Invoice Number	29840
Amount Due	**1,199.00**
Due Date	15 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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