TAX INVOICE

ARTHEAD
9/12 Tyree Place
BRAEMAR NEW SOUTH WALES 2575

Invoice Date
3 Sep 2025

Invoice Number
29929

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
20 Aug 2025 09:20				
9/12 Tyree Place, Braemar, New South Wales, 2575				
ARTHEAD BRAEMAR				
Unjam curtain Grease guides Level curtain Test operation 11.40-12.05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 3 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ARTHEAD
Invoice Number	29929
Amount Due	**214.50**
Due Date	3 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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