TAX INVOICE

CHELTENHAM EARLY LEARNING EDUCATION CENTRE
179 Beecroft Road
CHELTENHAM NEW SOUTH WALES 2119

Invoice Date
26 Aug 2025

Invoice Number
29980

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
26 Aug 2025 07:00				
179 Beecroft Road, Cheltenham, New South Wales, 2119				
CEEC CHELTENHAM				
Repair to hold open window fire shutter Remove pelmet and open shutter and set arm to hold open Refit pelmet test operation ok complete 7-50 - 9-10	1.00	292.50	10%	292.50
			Subtotal	292.50
			TOTAL GST 10%	29.25
			TOTAL AUD	**321.75**

Due Date: 26 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer	CHELTENHAM EARLY LEARNING EDUCATION CENTRE
Invoice Number	29980
Amount Due	**321.75**
Due Date	26 Aug 2025
Amount Enclosed	

Enter the amount you are paying above