TAX INVOICE

161 arthur st pty ltd
161 Arthur Street
HOMEBUSH WEST NEW SOUTH WALES 2140

Invoice Date
22 Sep 2025

Invoice Number
30242

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
22 Sep 2025 09:30				
161 Arthur Street, Gate 1, Homebush West, New South Wales, 2140				
christian homebush west				
Plug motor cable in Test operation 10.30-11	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	161 arthur st pty ltd
Invoice Number	30242
Amount Due	**214.50**
Due Date	22 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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