TAX INVOICE

coastline developments Australia
po box 671 narellan
2567

Invoice Date
20 Nov 2025

Invoice Number
30620

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 Nov 2025 06:00				
144 Frances Street, PHIL GILBERT, Lidcombe, New South Wales, 2141				
COASTLINE LIDCOMBE				
Install roller door Test operation 7.50-8.50	1.00	1,075.00	10%	1,075.00
			Subtotal	1,075.00
			TOTAL GST 10%	107.50
			TOTAL AUD	**1,182.50**

Due Date: 20 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	coastline developments Australia
Invoice Number	30620
Amount Due	**1,182.50**
Due Date	20 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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