TAX INVOICE

TRADELINK CONSTRUCTIONS

Invoice Date
17 Nov 2025

Invoice Number
30874

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
17 Nov 2025 07:30				
73-75 Dunmore Street, Wentworthville, New South Wales, 2145				
TRADELINK WENTWORTHVILLE				
Install receiver Program remotes x3 Test operation Leave with solicitors 8.10-8.30	1.00	439.00	10%	439.00
			Subtotal	439.00
			TOTAL GST 10%	43.90
			TOTAL AUD	**482.90**

Due Date: 17 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TRADELINK CONSTRUCTIONS
Invoice Number	30874
Amount Due	**482.90**
Due Date	17 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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