TAX INVOICE

MUSCLE CAR WAREHOUSE
110 Rocky Point Road
KOGARAH NEW SOUTH WALES 2217

Invoice Date
17 Feb 2026

Invoice Number
31187

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 Feb 2026 09:00				
155 Taren Point Road, UNIT 6, Caringbah, New South Wales, 2229				
PERRY - CARINGBAH				
Take down and install hand op roller door	1.00	2,000.00	10%	2,000.00
			Subtotal	2,000.00
			TOTAL GST 10%	200.00
			TOTAL AUD	**2,200.00**

Due Date: 17 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MUSCLE CAR WAREHOUSE
Invoice Number	31187
Amount Due	**2,200.00**
Due Date	17 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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