TAX INVOICE

BMC - DP1219481 AURORA
5 Powell Street
HOMEBUSH 2140

Invoice Date
28 Jan 2026

Invoice Number
31580

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
28 Jan 2026 12:30				
5 Powell Street, Homebush, 2140				
DP1219481 - HOMEBUSH WO# 1126-A				
Serviced roller shutter Test door ok Repairs required: damaged pe beam 12.15-12.40 QUOT TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 28 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BMC - DP1219481 AURORA
Invoice Number	31580
Amount Due	**214.50**
Due Date	28 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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