TAX INVOICE

Andrew & Mary Argyrou - 1 The Corso Maroubra

Invoice Date
18 Sep 2025

Invoice Number
30230

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
16 Sep 2025 09:10				
67 The Corso, Maroubra, New South Wales, 2035				
MAROUBRA				
General service to window shutter garage door 15 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	Andrew & Mary Argyrou - 1 The Corso Maroubra
Invoice Number	30230
Amount Due	**214.50**
Due Date	18 Sep 2025
Amount Enclosed	

Enter the amount you are paying above