TAX INVOICE

ICON BUILDING AND CONSTRUCTIONS
gregory
GREGORY HILLS 2557

Invoice Date
25 Nov 2025

Invoice Number
31009

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
25 Nov 2025 14:10				
gregory, Gregory Hills, 2557				
ICON GREGORY HILLS				
5 X PIPE CUT 20 @ 1.300M	1.00	925.00	10%	925.00
			Subtotal	925.00
			TOTAL GST 10%	92.50
			TOTAL AUD	**1,017.50**

Due Date: 25 Nov 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	ICON BUILDING AND CONSTRUCTIONS
Invoice Number	31009
Amount Due	**1,017.50**
Due Date	25 Nov 2025
Amount Enclosed	

Enter the amount you are paying above