TAX INVOICE

ISMAPNG

Invoice Date
5 Sep 2025

Invoice Number
30145

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
05 Sep 2025 10:40				
10A Beach Street, Kogarah, New South Wales, 2217				
SISTERS OF MERCY KOGRAH				
Assess roller door out of guides fit back into guides and straighten left hand guide test operation okay complete Supplying code PTX6 remote for the unit next door 1-50 - 2-05	1.00	253.00	10%	253.00
			Subtotal	253.00
			TOTAL GST 10%	25.30
			TOTAL AUD	**278.30**

Due Date: 5 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ISMAPNG
Invoice Number	30145
Amount Due	**278.30**
Due Date	5 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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