TAX INVOICE

TONY MOSCAS
253 Macquarie Street
LIVERPOOL 2170

Invoice Date
23 Oct 2025

Invoice Number
30609

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
22 Oct 2025 12:50				
64-68 Clementson Drive, Rossmore, New South Wales, 2557				
MARIA MOSCA ROSSMORE				
Adjust gate rack Test operation	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TONY MOSCAS
Invoice Number	30609
Amount Due	**214.50**
Due Date	23 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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