TAX INVOICE

CARBON 8
72-78 Addison Road
MARRICKVILLE 2204

Invoice Date
12 Sep 2025

Invoice Number
29946

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
12 Sep 2025 08:00				
36 Wyndham Street, Alexandria, New South Wales, 2015				
CARBON 8 MARRICKVILLE				
Remove damaged bottom rail Manufacture & fit new rail with seal Reset limits Test operation 7.20-9.10	1.00	720.00	10%	720.00
			Subtotal	720.00
			TOTAL GST 10%	72.00
			TOTAL AUD	**792.00**

Due Date: 12 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CARBON 8
Invoice Number	29946
Amount Due	**792.00**
Due Date	12 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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