TAX INVOICE

HARBOUR GROUP
30 Lochinvar Road
REVESBY 2212

Invoice Date
22 Jul 2025

Invoice Number
29599

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 Jul 2025 08:20				
28 Bowden Street, Alexandria, New South Wales, 2015				
HARBOUR GROUP ALEXANDRIA				
10.35-11.10 Found intermittent fault with board Test operation QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	HARBOUR GROUP
Invoice Number	29599
Amount Due	**214.50**
Due Date	22 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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