TAX INVOICE

HARBOUR GROUP
30 Lochinvar Road
REVESBY 2212

Invoice Date
24 Jul 2025

Invoice Number
29599-1

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				
Replace faulty board Wire in beam and receiver Set motor Test operation 7.45-8.15	1.00	820.00	10%	820.00
			Subtotal	820.00
			TOTAL GST 10%	82.00
			TOTAL AUD	**902.00**

Due Date: 24 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	HARBOUR GROUP
Invoice Number	29599-1
Amount Due	**902.00**
Due Date	24 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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