TAX INVOICE

HARBOUR GROUP
30 Lochinvar Road
REVESBY 2212

Invoice Date
18 Dec 2025

Invoice Number
31238

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
18 Dec 2025 09:30				
86 Parliament Road, Macquarie Fields, New South Wales, 2564				
HARBOUR GROUP -MACQUARIE FIELDS				
General service to 3 roller shutter and reset C 10 controller on another door test operation okay complete 12-15 - 1-00	1.00	385.00	10%	385.00
			Subtotal	385.00
			TOTAL GST 10%	38.50
			TOTAL AUD	**423.50**

Due Date: 18 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	HARBOUR GROUP
Invoice Number	31238
Amount Due	**423.50**
Due Date	18 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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