TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
15 Dec 2025

Invoice Number
30740

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
11 Dec 2025 13:50				
219 Princes Highway, Albion Park Rail, New South Wales, 2527				
ABRIL ALBION PARK ABS035459				
SUPPLY AND FIT 2X NEW PANELS	1.00	1,800.00	10%	1,800.00
			Subtotal	1,800.00
			TOTAL GST 10%	180.00
			TOTAL AUD	**1,980.00**

Due Date: 15 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABRIL
Invoice Number	30740
Amount Due	**1,980.00**
Due Date	15 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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