TAX INVOICE

DARREN ABELA
140 Fergusson Road
LAKESLAND 2572

Invoice Date
11 Mar 2026

Invoice Number
31991

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
10 Mar 2026 07:30				
140 Fergusson Road, Lakesland, 2572				
DARREN - LAKESLAND				
Replace faulty motor Set motor Program remotes to existing Test operation 7.35-8.25	1.00	1,250.00	10%	1,250.00
			Subtotal	1,250.00
			TOTAL GST 10%	125.00
			TOTAL AUD	**1,375.00**

Due Date: 11 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DARREN ABELA
Invoice Number	31991
Amount Due	**1,375.00**
Due Date	11 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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