TAX INVOICE

UNITED COMMERCIAL
33 Macmahon Street
HURSTVILLE 2220

Invoice Date
11 Dec 2025

Invoice Number
31063

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
01 Dec 2025 06:40				
1053-1057 Old Princes Highway, SHOP 13& 14, Engadine, 2233				
UNITED COMMERCIAL ENGADINE				
1. - 1.40 Attend site Add tension to shutter Found curtains damaged beyond repair Measure for new curtains and parts QUOTE TO FOLLOW	1.00	227.50	10%	227.50
			Subtotal	227.50
			TOTAL GST 10%	22.75
			TOTAL AUD	**250.25**

Due Date: 11 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	UNITED COMMERCIAL
Invoice Number	31063
Amount Due	**250.25**
Due Date	11 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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