TAX INVOICE

BLUE SCOPE STEEL
13 Ferndell Street
SOUTH GRANVILLE 2142

Invoice Date
26 Nov 2025

Invoice Number
30440

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
08 Nov 2025 08:00				
13 Ferndell Street, South Granville, 2142				
BLUE SCOPE SOUTH GRANVILLE				
Service and safety check on 4 x bi-fold doors in the warehouse. Please see service reports for more information. All doors working ok. Saturday Job.	1.00	2,120.00	10%	2,120.00
			Subtotal	2,120.00
			TOTAL GST 10%	212.00
			TOTAL AUD	**2,332.00**

Due Date: 26 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BLUE SCOPE STEEL
Invoice Number	30440
Amount Due	**2,332.00**
Due Date	26 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

To:
All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au