TAX INVOICE

GEMINI - WOLLONGONG - AMA GROUP LTD
107-109 Montague Street
WOLLONGONG 2500

Invoice Date
2 Sep 2025

Invoice Number
29990

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
27 Aug 2025 13:20				
107-109 Montague Street, Wollongong, 2500				
GEMINI WOLLONGONG				
Install new chain guide 45 mins	1.00	445.00	10%	445.00
			Subtotal	445.00
			TOTAL GST 10%	44.50
			TOTAL AUD	**489.50**

Due Date: 2 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GEMINI - WOLLONGONG - AMA GROUP LTD
Invoice Number	29990
Amount Due	**489.50**
Due Date	2 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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