TAX INVOICE

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

Invoice Date
23 Sep 2025

Invoice Number
30224-1

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
15 Sep 2025 16:00				
75 Hartley Road, Smeaton Grange, New South Wales, 2567				
GEMINI SMASH SMEATON GRANGE				
ATTEND SITE TO GET DOOR CLOSED WITH SCCISOR LIFT	1.00	350.00	10%	350.00
QUOTE TO FOLLOW				
			Subtotal	350.00
			TOTAL GST 10%	35.00
			TOTAL AUD	**385.00**

Due Date: 23 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer	GEMINI - WOLLONGONG - AMA GROUP LTD
Invoice Number	30224-1
Amount Due	**385.00**
Due Date	23 Sep 2025
Amount Enclosed	

Enter the amount you are paying above