TAX INVOICE

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

Invoice Date
5 Jan 2026

Invoice Number
31243

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
05 Jan 2026 07:00				
107-109 Montague Street, Wollongong, 2500				
GEMINI WOLLONGONG				
Replace faulty motor Set new motor Test operation 7.40-8.20	1.00	1,650.00	10%	1,650.00
			Subtotal	1,650.00
			TOTAL GST 10%	165.00
			TOTAL AUD	**1,815.00**

Due Date: 5 Jan 2026
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	31243
Amount Due	**1,815.00**
Due Date	5 Jan 2026
Amount Enclosed	

Enter the amount you are paying above