TAX INVOICE

TIFFANY PROJECTS
8/29 Bay Road
TAREN POINT 2229

Invoice Date
31 Oct 2025

Invoice Number
25361

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
23 Oct 2025 12:00				
273 Darley Road, Randwick, New South Wales, 2031				
TIFFANY RANDWICK				
Attend site to install garage door and motor back to original flush mount position. Recommission and test ok	1.00	993.00	10%	993.00
			Subtotal	993.00
			TOTAL GST 10%	99.30
			TOTAL AUD	**1,092.30**

Due Date: 31 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TIFFANY PROJECTS
Invoice Number	25361
Amount Due	**1,092.30**
Due Date	31 Oct 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