TAX INVOICE

CNC NSW PTY LTD C/- COMBINED COMMERCIAL PTY LTD
PO BOX 201
NARELLAN 2567

Invoice Date
30 Sep 2025

Invoice Number
30390

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
30 Sep 2025 07:00				
2-10 Dunn Road, UNIT 1, Smeaton Grange, New South Wales, 2567				
COMBINED COMMERCIAL 4033				
Test operation of shutter Clean and dust drive chain Reset limits Test operation 7.25-7.45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 30 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	CNC NSW PTY LTD C/- COMBINED COMMERCIAL PTY LTD
Invoice Number	30390
Amount Due	**214.50**
Due Date	30 Sep 2025
Amount Enclosed	

Enter the amount you are paying above