TAX INVOICE

G DAGHER
373 Great Western Highway
SOUTH WENTWORTHVILLE 2145

Invoice Date
19 Dec 2025

Invoice Number
31226

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
18 Dec 2025 09:50				
373 Great Western Highway, South Wentworthville, 2145				
G DAGHER SOUTH WENTWORTHVILLE				
General service to main entry roller shutter and reset service counter on controller test operation okay complete 3-50 - 4-05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 19 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	G DAGHER
Invoice Number	31226
Amount Due	**214.50**
Due Date	19 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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