TAX INVOICE

ANRIC DEVELOPMENTS
PO BOX 193
HORSLEY PARK 2175

Invoice Date
4 Dec 2025

Invoice Number
30983

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
04 Dec 2025 08:00				
195 Wonga Road, Prestons, New South Wales, 2170				
ANRIC PRESTONS				
Installed roller shutter with 1.5hp Grifco motor	1.00	11,060.00	10%	11,060.00
			Subtotal	11,060.00
			TOTAL GST 10%	1,106.00
			TOTAL AUD	**12,166.00**

Due Date: 4 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANRIC DEVELOPMENTS
Invoice Number	30983
Amount Due	**12,166.00**
Due Date	4 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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