TAX INVOICE

Spano Construction (NSW) Pty Ltd
6/5-13 Parsons Street
ROZELLE 2039

Invoice Date
9 Sep 2025

Invoice Number
30134

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
09 Sep 2025 07:30				
25 Bentley Street, Wetherill Park, New South Wales, 2164				
SPANO WETHERILL PARK				
7-20 - 9-10 General service to 6 shutters with scissor lift 25 37 39 41 43 45 Test operation ok complete	1.00	920.00	10%	920.00

Subtotal	920.00
TOTAL GST 10%	92.00
TOTAL AUD	**1,012.00**

Due Date: 9 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Spano Construction (NSW) Pty Ltd
Invoice Number	30134
Amount Due	**1,012.00**
Due Date	9 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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