TAX INVOICE

COMBINED COMMERCIAL

Invoice Date
3 Sep 2025

Invoice Number
30115

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
02 Sep 2025 12:00				
38 Exchange Parade, SHOP 14B, Narellan Vale, New South Wales, 2567				
COMBINED NARELLAN Work Order Number: 0003959				
Assess roller shutter found overload tripped on control box reset overload test operation ok complete 1hr	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 3 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	COMBINED COMMERCIAL
Invoice Number	30115
Amount Due	**286.00**
Due Date	3 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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