TAX INVOICE

trim projects
42 Market St
MOOREBANK NSW 2170
AUSTRALIA

Invoice Date
18 Nov 2025

Invoice Number
30835

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 Nov 2025 07:00				
65 McLachlan Avenue, Darlinghurst, New South Wales, 2010				
TRIM PROJECTS DARLINGHURST				
Remove shutter 7.30-8.30	1.00	250.00	10%	250.00
			Subtotal	250.00
			TOTAL GST 10%	25.00
			TOTAL AUD	**275.00**

Due Date: 18 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	trim projects
Invoice Number	30835
Amount Due	**275.00**
Due Date	18 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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