# TAX INVOICE

DP1254202 - THE SURRY

**Invoice Date**
11 Mar 2026

**Invoice Number**
31933

**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 |
|---|---|---|---|---|
| 03 Mar 2026 13:10 | | | | |
| 3 Butt Street, Surry Hills, New South Wales, 2010 | | | | |
| DP1254202 - SURRY HILLS WO# 221 | | | | |
| 3rd March: General service<br>Refit top wheel<br>Take sample of seal to match<br>Test operation<br>11.35-11.55 | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 11 Mar 2026**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | DP1254202 - THE SURRY |
| **Invoice Number** | 31933 |
| **Amount Due** | **214.50** |
| **Due Date** | 11 Mar 2026 |
| **Amount Enclosed** | |

Enter the amount you are paying above

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