TAX INVOICE

DP1254202 - THE SURRY

Invoice Date
11 Mar 2026

Invoice Number
31933-1

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				
11th March Fit new bottom seal Test operation 1.20-1.35	1.00	315.00	10%	315.00
			Subtotal	315.00
			TOTAL GST 10%	31.50
			TOTAL AUD	**346.50**

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	31933-1
Amount Due	**346.50**
Due Date	11 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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