TAX INVOICE

STEVE RUBNER
87 Jersey Road
WOOLLAHRA 2025

Invoice Date
18 Feb 2026

Invoice Number
31794

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
16 Feb 2026 12:30				
87 Jersey Road, Woollahra, New South Wales, 2025				
STEVE WOOLLAHRA				
assess garage door window shutter style axle split leave door down Needs new 70 mil axle 3650 long 2 men very tight access 2-00 - 2-25	1.00	195.00	10%	195.00
supply and fit new axle and new shaft and bearing in block test operation okay complete 11-00 - 12-30	1.00	540.50	10%	540.50

	Subtotal	735.50
	TOTAL GST 10%	73.55
	TOTAL AUD	**809.05**

Due Date: 18 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	STEVE RUBNER
Invoice Number	31794
Amount Due	**809.05**
Due Date	18 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

To:

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