TAX INVOICE

N & G P FOTOPOULOS
1/15 Aero Road
INGLEBURN 2565

Invoice Date
20 Jan 2026

Invoice Number
31420

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
20 Jan 2026 07:00				
15 Aero Road, UNIT 1, Ingleburn, New South Wales, 2565				
NICK INGLEBURN				
Adjust roller door Lubricate tracks Test options 7-7.20	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 20 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	N & G P FOTOPOULOS
Invoice Number	31420
Amount Due	**214.50**
Due Date	20 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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