TAX INVOICE

WARATAH LANDSCAPES AN D GARDEN SUPPLIES
27 Rodeo Road
GREGORY HILLS 2557

Invoice Date
16 Feb 2026

Invoice Number
31636

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
30 Jan 2026 15:40				
27 Rodeo Road, Gregory Hills, New South Wales, 2557				
WARATAH LAND - GREGORY HILLS				
Replaced damaged slats	1.00	890.00	10%	890.00
			Subtotal	890.00
			TOTAL GST 10%	89.00
			TOTAL AUD	**979.00**

Due Date: 16 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	WARATAH LANDSCAPES AN D GARDEN SUPPLIES
Invoice Number	31636
Amount Due	**979.00**
Due Date	16 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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