TAX INVOICE

HAYDA NATURAL STONE
UNIT L/77-79 Bassett Street
MONA VALE 2103

Invoice Date
21 Oct 2025

Invoice Number
30579

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
17 Oct 2025 14:00				
UNIT L/77-79 Bassett Street, Mona Vale, New South Wales, 2103				
HAYDA MONA VALE				
Tighten drive chain Reset limits Test operation 1.30-1.50 Due to age of roller and motor would suggest replacing both for safety QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	HAYDA NATURAL STONE
Invoice Number	30579
Amount Due	**214.50**
Due Date	21 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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