TAX INVOICE

SYDNEY FRAMES & TRUSSES
19-21 Powdrill Road
PRESTONS 2170

Invoice Date
12 Nov 2025

Invoice Number
30686

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
28 Oct 2025 16:30				
19-21 Powdrill Road, Prestons, New South Wales, 2170				
SYDNEY FRAMES PRESTONS				
Unjam curtain Cut away damage Test operation 2.20-2.40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 12 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SYDNEY FRAMES & TRUSSES
Invoice Number	30686
Amount Due	**214.50**
Due Date	12 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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