TAX INVOICE

KWIKFLO PLUMBING
116 McCredie Road
UNIT 17
GUILDFORD WEST 2161

Invoice Date
23 Sep 2025

Invoice Number
30260

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
23 Sep 2025 10:50				
95 Betts Road, Smithfield, New South Wales, 2164				
KWIKFLO				
Fit new photo beam Set motor Test operation Extend aerial on motors Test operation Program remotes to rear shutter Test operation 12.30-1.40	1.00	790.00	10%	790.00
			Subtotal	790.00
			TOTAL GST 10%	79.00
			TOTAL AUD	**869.00**

Due Date: 23 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	KWIKFLO PLUMBING
Invoice Number	30260
Amount Due	**869.00**
Due Date	23 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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