TAX INVOICE

Greek Orthodox Parish of SE Sydney
686 Anzac Parade
KINGSFORD 2032

Invoice Date
23 Sep 2025

Invoice Number
30281

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 08:00				
686 Anzac Parade, Kingsford, New South Wales, 2032				
KINGSFORD				
General service to 2 roller shutters and new coach screw and plugs to 2 lugs on left-hand guide test operation okay complete 9-30 - 10-00	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

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

PAYMENT ADVICE

Customer	Greek Orthodox Parish of SE Sydney
Invoice Number	30281
Amount Due	**319.00**
Due Date	23 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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