TAX INVOICE

SWAN ACADEMY
15 Albert Avenue
CHATSWOOD 2067

Invoice Date
3 Oct 2025

Invoice Number
30433

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
02 Oct 2025 08:20				
15 Albert Avenue, Chatswood, New South Wales, 2067				
SWAN CHATSWOOD				
Unjam curtain Put back in guides Retention roller Test operation 12.25-12.45	1.00	215.00	10%	215.00
			Subtotal	215.00
			TOTAL GST 10%	21.50
			TOTAL AUD	**236.50**

Due Date: 3 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SWAN ACADEMY
Invoice Number	30433
Amount Due	**236.50**
Due Date	3 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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