TAX INVOICE

ALIN NAAMO
9 Humewood Place
LUDDENHAM NEW SOUTH WALES 2745

Invoice Date
28 Oct 2025

Invoice Number
30668

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 07:30				
799-803 Mamre Road, Kemps Creek, New South Wales, 2178				
ALIN KEMPS CREEK				
Replace motor Test operation 7.10-7.45	1.00	1,550.00	10%	1,550.00
			Subtotal	1,550.00
			TOTAL GST 10%	155.00
			TOTAL AUD	**1,705.00**

Due Date: 28 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALIN NAAMO
Invoice Number	30668
Amount Due	**1,705.00**
Due Date	28 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au