TAX INVOICE

ALIN NAAMO
9 Humewood Place
LUDDENHAM NEW SOUTH WALES 2745

Invoice Date
17 Nov 2025

Invoice Number
30669

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
27 Oct 2025 16:50				
9 Humewood Place, Luddenham, New South Wales, 2745				
ALIN LUDDENHAM				
Rejoin spring Tension spring Reset force Test operation 2.15-2.35 SPRINGS ORDERED - WE WILL REATTEND	1.00	195.00	10%	195.00
Replace damaged springs Tension springs Reset force Test operation 2.35-3.30	1.00	650.00	10%	650.00
			Subtotal	845.00
			TOTAL GST 10%	84.50
			TOTAL AUD	**929.50**

Due Date: 17 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALIN NAAMO
Invoice Number	30669
Amount Due	**929.50**
Due Date	17 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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