TAX INVOICE

VICTORIA FARRAR
25 Ashton Street
QUEENS PARK NEW SOUTH WALES 2022

Invoice Date
10 Oct 2025

Invoice Number
30488

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
10 Oct 2025 08:00				
25 Ashton Street, Queens Park, New South Wales, 2022				
VICTORIA FARRAR QUEENS PARK				
General service to roller door test operation okay? Complete 9-30 - 10-00 NOTE: WE WILL CONTACT YOU SEPARATELY TO DISCUSS NEW DOOR OPTIONS	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 10 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	VICTORIA FARRAR
Invoice Number	30488
Amount Due	**214.50**
Due Date	10 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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