TAX INVOICE

THE AGENCY SERVICES
101 Grafton Street
LEVEL 17-1
BONDI JUNCTION NEW SOUTH WALES 2022

Invoice Date
30 Sep 2025

Invoice Number
30401

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
30 Sep 2025 11:10				
38 Kendall Drive, Casula, New South Wales, 2170				
THE AGENCY CASULA				
Supply and install 2 Merlin essential panel lift motors with Setup test operation okay complete 12-50 - 2-10	1.00	1,500.00	10%	1,500.00
			Subtotal	1,500.00
			TOTAL GST 10%	150.00
			TOTAL AUD	**1,650.00**

Due Date: 30 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE AGENCY SERVICES
Invoice Number	30401
Amount Due	**1,650.00**
Due Date	30 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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