TAX INVOICE

Balsarn Pty Ltd
2A Gregory Place
HARRIS PARK NEW SOUTH WALES 2150

Invoice Date
20 Nov 2025

Invoice Number
30955

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
20 Nov 2025 13:10				
1 River Road West, UNIT 3, Parramatta, New South Wales, 2142				
BALSARN PARRAMATTA				
General service to factory shutter Test operation 11.55-12.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 20 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Balsarn Pty Ltd
Invoice Number	30955
Amount Due	**214.50**
Due Date	20 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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