TAX INVOICE

AMBROSE CONSTRUCTION GROUP
380 Hoxton Park Road
UNIT 7
PRESTONS NEW SOUTH WALES 2170

Invoice Date
19 Jan 2026

Invoice Number
31431

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
19 Jan 2026 07:00				
380 Hoxton Park Road, UNIT 7, Prestons, New South Wales, 2170				
AMBROSE PRESTONS				
General service to factory shutter Test operation 7.30-7.55	1.00	445.00	10%	445.00
			Subtotal	445.00
			TOTAL GST 10%	44.50
			TOTAL AUD	**489.50**

Due Date: 19 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	AMBROSE CONSTRUCTION GROUP
Invoice Number	31431
Amount Due	**489.50**
Due Date	19 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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