TAX INVOICE

GOLD MANAGEMENT
87 Willarong Road
CARINGBAH NEW SOUTH WALES 2229

Invoice Date
16 Jul 2025

Invoice Number
29548

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
16 Jul 2025 05:00				
87 Willarong Road, JULY SERVICE, Caringbah, New South Wales, 2229				
GOLD MANAGEMENT CARINGBAH				
General service roller shutter	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 16 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GOLD MANAGEMENT
Invoice Number	29548
Amount Due	**214.50**
Due Date	16 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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