TAX INVOICE

SP107682 C/- GOLD MANAGEMENT
87 Willarong Road
CARINGBAH NEW SOUTH WALES 2229

Invoice Date
1 Dec 2025

Invoice Number
30950

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
24 Nov 2025 13:00				
87 Willarong Road, Caringbah, New South Wales, 2229				
SP107682 C/- GOLD MANAGEMENT CARINGBAH				
WENT THROUGH TRAFFIC LIGHT SYSTEM,ALL WORKING OKAY INCREASED AUTO CLOSE TIME FROM 20-30SECONDS EVERYTHING TESTED AND WORKIGN AS ITS SUPPOSED TO	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	**330.00**

Due Date: 1 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP107682 C/- GOLD MANAGEMENT
Invoice Number	30950
Amount Due	**330.00**
Due Date	1 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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