TAX INVOICE

Ancore Constructions
31-33 Broadhurst Road
INGLEBURN NEW SOUTH WALES 2565

Invoice Date
25 Jun 2025

Invoice Number
27412

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
17 Dec 2024 09:30				
7 Southwell Road, 34 FLOOD ST, Oran Park, New South Wales, 2570				
M&M ORAN PARK				
SUPPLY AND INSTALL 12 X SHUTTERS 6000H X 5000W QITH GRIFCO 240V MOTORS	1.00	86,160.00	10%	86,160.00
			Subtotal	86,160.00
			TOTAL GST 10%	8,616.00
			TOTAL AUD	**94,776.00**

Due Date: 25 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Ancore Constructions
Invoice Number	27412
Amount Due	**94,776.00**
Due Date	25 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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