TAX INVOICE

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

Invoice Date
5 May 2025

Invoice Number
28658

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
02 May 2025 08:30				
34 Flood Street, Oran Park, New South Wales, 2570				
MM ORAN PARK				
Installed two roller shutter with 240v Grifco motors and controller	1.00	17,060.00	10%	17,060.00
			Subtotal	17,060.00
			TOTAL GST 10%	1,706.00
			TOTAL AUD	**18,766.00**

Due Date: 5 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Ancore Constructions
Invoice Number	28658
Amount Due	**18,766.00**
Due Date	5 May 2025
Amount Enclosed	

Enter the amount you are paying above

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