TAX INVOICE

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

Invoice Date
5 Aug 2025

Invoice Number
29649-1

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
29 Jul 2025 15:10				
7 Cobar Place, Gregory Hills, New South Wales, 2557				
M&M GREGORY HILLS				
powder coating	1.00	2,050.00	10%	2,050.00
			Subtotal	2,050.00
			TOTAL GST 10%	205.00
			TOTAL AUD	**2,255.00**

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

PAYMENT ADVICE

Customer	Ancore Constructions
Invoice Number	29649-1
Amount Due	**2,255.00**
Due Date	5 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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