TAX INVOICE

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

Invoice Date
25 Feb 2026

Invoice Number
31894

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
25 Feb 2026 07:30				
10 Orielton Road, Smeaton Grange, New South Wales, 2567				
ANCORE SMEATON GRANGE				
repairs to roller door adjust drive chain and reset limit switches lube and service test operation okay complete 8-00 - 8-40	1.00	227.50	10%	227.50
			Subtotal	227.50
			TOTAL GST 10%	22.75
			TOTAL AUD	**250.25**

Due Date: 25 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Ancore Constructions
Invoice Number	31894
Amount Due	**250.25**
Due Date	25 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au