TAX INVOICE

PHLLIP CHANG
Box Ridge Road
NORTH PARRAMATTA NEW SOUTH WALES 2151

Invoice Date
26 Sep 2025

Invoice Number
30292

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
23 Sep 2025 08:10				
12-14 Banks Street, UNIT 4, Parramatta, New South Wales, 2150				
THANH CHANG PARRAMATTA				
Attend site Found post bent Make safe and Leave open QUOTE FOR FURTHER REPAIRS TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 26 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PHLLIP CHANG
Invoice Number	30292
Amount Due	**214.50**
Due Date	26 Sep 2025
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