TAX INVOICE

MARCO
4 First Avenue
MAROUBRA NEW SOUTH WALES 2035

Invoice Date
25 Aug 2025

Invoice Number
29973

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 Aug 2025 07:40				
4 First Avenue, Maroubra, New South Wales, 2035				
MARCO MAROUBRA				
Assess panel lift found limits out reset limits test operation ok complete 15 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	MARCO
Invoice Number	29973
Amount Due	**214.50**
Due Date	25 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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