TAX INVOICE

JOHN SAMIOS
10 Norman Street
PEAKHURST NEW SOUTH WALES 2210

Invoice Date
11 Aug 2025

Invoice Number
29482

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
05 Aug 2025 10:50				
10 Norman Street, UNIT 3, Peakhurst, New South Wales, 2210				
JOHN PEAKHURST				
Installed roller door with lr drive motor and two extra remotes	1.00	4,716.00	10%	4,716.00
Replace motor Refit chain Ready for electrician 7.55-8.45	1.00	2,400.00	10%	2,400.00
			Subtotal	7,116.00
			TOTAL GST 10%	711.60
			TOTAL AUD	**7,827.60**

Due Date: 11 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JOHN SAMIOS
Invoice Number	29482
Amount Due	**7,827.60**
Due Date	11 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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