TAX INVOICE

ASTORIA CAPITAL
2 Gurner Street Paddington
2021

Invoice Date
28 Jul 2025

Invoice Number
29639

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
28 Jul 2025 12:20				
2 Gurner Street Paddington, 2021				
ASTORIA PADDINGTON				
Unjam panellift Refit cable Refix and straighten track Test operation 12.40-1.25	1.00	227.50	10%	227.50
			Subtotal	227.50
			TOTAL GST 10%	22.75
			TOTAL AUD	**250.25**

Due Date: 28 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ASTORIA CAPITAL
Invoice Number	29639
Amount Due	**250.25**
Due Date	28 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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