TAX INVOICE

Md Badrul Hoque & Nasrin Jahan Siddiqui c/- CENTURY 21 COMBINED LIVERPOOL
20 Mason Drive
HARRINGTON PARK NEW SOUTH WALES 2567

Invoice Date
29 Jul 2025

Invoice Number
29675

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
29 Jul 2025 10:10				
20 Mason Drive, Harrington Park, New South Wales, 2567				
CENTURY 21 HARRINGTON PARK WO#41872				
11.05-11.25 Join spring Tension spring Test operation 1 X PAIR OF NEW SPRINGS REQUIRED - $770+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 29 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer	Md Badrul Hoque & Nasrin Jahan Siddiqui c/- CENTURY 21 COMBINED LIVERPOOL
Invoice Number	29675
Amount Due	**214.50**
Due Date	29 Jul 2025
Amount Enclosed	

Enter the amount you are paying above