TAX INVOICE

JNM Group Holdings
107 Chapel Road
BANKSTOWN NEW SOUTH WALES 2200

Invoice Date
1 Aug 2025

Invoice Number
29744

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
01 Aug 2025 11:30				
107 Chapel Road, Bankstown, New South Wales, 2200				
PETER BANKSTOWN				
Unjam curtain Realign and tighten motor sprocket Refit drive chain Set limits Test operation 1.45-2	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 1 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JNM Group Holdings
Invoice Number	29744
Amount Due	**214.50**
Due Date	1 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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