TAX INVOICE

JNM Group Holdings
107 Chapel Road
BANKSTOWN NEW SOUTH WALES 2200

Invoice Date
20 Oct 2025

Invoice Number
30603

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
20 Oct 2025 12:10				
107 Chapel Road, Bankstown, New South Wales, 2200				
PETER BANKSTOWN				
Reset limits Check tension Test operation 12.50-1	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 20 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JNM Group Holdings
Invoice Number	30603
Amount Due	**214.50**
Due Date	20 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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