TAX INVOICE

ADAM BLACKWELL
1290 Comerong Island Road
COMERONG ISLAND NEW SOUTH WALES 2540

Invoice Date
24 Oct 2025

Invoice Number
30651

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
24 Oct 2025 08:30				
20 Little Lake Crescent, Warilla, New South Wales, 2528				
ADAM WARILLA				
Replace 7 damaged security springs Refit to axle Reset limits Test operation 12.05-12.35	1.00	335.00	10%	335.00
			Subtotal	335.00
			TOTAL GST 10%	33.50
			TOTAL AUD	**368.50**

Due Date: 24 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ADAM BLACKWELL
Invoice Number	30651
Amount Due	**368.50**
Due Date	24 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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