TAX INVOICE

FLOWERS ACROSS SYDNEY - Emma
1A Brompton Street
MARRICKVILLE NEW SOUTH WALES 2204

Invoice Date
19 Feb 2026

Invoice Number
31841-1

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
19 Feb 2026 08:00				
1A Brompton Street, Marrickville, New South Wales, 2204				
FLOWERS ACROSS SYD - MARRICKVILLE				
Remove obstruction from beam Test operation 8.15-8.30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 19 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	FLOWERS ACROSS SYDNEY - Emma
Invoice Number	31841-1
Amount Due	**214.50**
Due Date	19 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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