TAX INVOICE

CHROMA GROUP
123 Little Walker Street
NORTH SYDNEY NEW SOUTH WALES 2060

Invoice Date
22 Aug 2025

Invoice Number
29962

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
22 Aug 2025 15:30				
123 Little Walker Street, North Sydney, New South Wales, 2060				
CROMA GROUP NORTH SYDNEY				
Unjam curtain Realign slats Panelbeat guide Test operation 1.15-1.45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CHROMA GROUP
Invoice Number	29962
Amount Due	**214.50**
Due Date	22 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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