TAX INVOICE

Monaro Garage Doors
56 Christina Stead Street
FRANKLIN AUSTRALIAN CAPITAL TERRITORY 2913
AUSTRALIA

Invoice Date
31 Oct 2025

Invoice Number
30394

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
29 Oct 2025 15:10				
56 Christina Stead Street, Franklin, Australian Capital Territory, 2913				
MONARO SUPPLY ONLY				
SUPPLY ONLY 7X DOORS	1.00	4,649.84	10%	4,649.84
			Subtotal	4,649.84
			TOTAL GST 10%	464.98
			TOTAL AUD	**5,114.82**

Due Date: 31 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Monaro Garage Doors
Invoice Number	30394
Amount Due	**5,114.82**
Due Date	31 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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