TAX INVOICE

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

Invoice Date
3 Feb 2026

Invoice Number
30807

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
Unscheduled				
56 Christina Stead Street, Franklin, Australian Capital Territory, 2913				
MONARO SUPPLY ONLY				
• 1x Steel Line AA Series roller door, 2600h x 3250w in Monument colour, with a lock (keyed alike please) • 1x Steel Line AA Series roller door, 2600h x 3220w in Monument colour, with a lock (keyed alike please) DELIVERY DATE: 4TH FEBRUARY	1.00	1,555.00	10%	1,555.00
			Subtotal	1,555.00
			TOTAL GST 10%	155.50
			TOTAL AUD	**1,710.50**

Due Date: 3 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Monaro Garage Doors
Invoice Number	30807
Amount Due	**1,710.50**
Due Date	3 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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