TAX INVOICE

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

Invoice Date
27 Feb 2026

Invoice Number
31550

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 BUNGENDORE PRIMARY				
SUPLY ONLY RDA 2200H X 2770W STANDARD LOCKING PAPERBARK DELIVERY TO CATALINA NSW	1.00	716.00	10%	716.00
			Subtotal	716.00
			TOTAL GST 10%	71.60
			TOTAL AUD	**787.60**

Due Date: 27 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Monaro Garage Doors
Invoice Number	31550
Amount Due	**787.60**
Due Date	27 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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