TAX INVOICE

Mosman Construction NSW Pty Ltd
6 Mount Olympus Boulevard
WOLLI CREEK NEW SOUTH WALES 2205

Invoice Date
27 Aug 2025

Invoice Number
29976

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
26 Aug 2025 11:20				
20-24 Addison Road, Marrickville, New South Wales, 2204				
TQM MARRICKVILLE				
SUPPLY AND FIT 2 X NEW LOOPS	2.00	1,450.00	10%	2,900.00
			Subtotal	2,900.00
			TOTAL GST 10%	290.00
			TOTAL AUD	**3,190.00**

Due Date: 27 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Mosman Construction NSW Pty Ltd
Invoice Number	29976
Amount Due	**3,190.00**
Due Date	27 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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