TAX INVOICE

AJ Iaquinto Holdings Pty Ltd at AJ Iaquinto Superannuation Fund
11-21 Underwood Road
UNIT 39
HOMEBUSH NEW SOUTH WALES 2140

Invoice Date
9 Sep 2025

Invoice Number
30174

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				
11-21 Underwood Road, UNIT 39, Homebush, New South Wales, 2140				
AJ LAQUINTO HOLDINGS HOMEBUSH				
SUPPLY AND INSTALLATION	1.00	3,750.00	10%	3,750.00
OF NEW MOTOR				
			Subtotal	3,750.00
			TOTAL GST 10%	375.00
			TOTAL AUD	**4,125.00**

Due Date: 9 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	AJ Iaquinto Holdings Pty Ltd at AJ Iaquinto Superannuation Fund
Invoice Number	30174
Amount Due	**4,125.00**
Due Date	9 Sep 2025
Amount Enclosed	

Enter the amount you are paying above