TAX INVOICE

LANDON HALIDAY
10 Dugay Street
WILTON NEW SOUTH WALES 2571

Invoice Date
11 Sep 2025

Invoice Number
30200

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				
10 Dugay Street, Wilton, New South Wales, 2571				
LANDON WILTON				
SUPPLY AND FIT 3 X STEEL LINE FLATLINE PANELS DUE TO IMPACT DAMAGE WITH CAR	1.00	1,680.00	10%	1,680.00
			Subtotal	1,680.00
			TOTAL GST 10%	168.00
			TOTAL AUD	**1,848.00**

Due Date: 11 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	LANDON HALIDAY
Invoice Number	30200
Amount Due	**1,848.00**
Due Date	11 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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