TAX INVOICE

Vineria Luisa
135 Enmore Road
ENMORE NEW SOUTH WALES 2042

Invoice Date
24 Sep 2025

Invoice Number
30314

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
23 Sep 2025 14:50				
135 Enmore Road, Enmore, New South Wales, 2042				
VINERIA LUISA ENMORE				
Assess dock shutter forced by delivery driver out of guides bagged up realign curtain and sit back into gods panel clip and Totten bolt on driveshaft KG 60 test operation okay complete 4-00 - 4-15	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 24 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Vineria Luisa
Invoice Number	30314
Amount Due	**528.00**
Due Date	24 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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