TAX INVOICE

Vineria Luisa
135 Enmore Road
ENMORE NEW SOUTH WALES 2042

Invoice Date
12 Jan 2026

Invoice Number
31427

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
27 Dec 2025 12:50				
135 Enmore Road, Enmore, New South Wales, 2042				
ESC VINERIA ENMORE				
1HR 15MIN ON SITE Attended site to find roller shutter curtain out of the guides. Refit, realigned curtain and tested operation	1.00	660.00	10%	660.00
			Subtotal	660.00
			TOTAL GST 10%	66.00
			TOTAL AUD	**726.00**

Due Date: 12 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Vineria Luisa
Invoice Number	31427
Amount Due	**726.00**
Due Date	12 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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