TAX INVOICE

Niall Chang & Peat Cheon Chang C/-Ray White Elevate Group - Ashfield
23 Warialda Street
UNIT 7
KOGARAH NEW SOUTH WALES 2217

Invoice Date
25 Sep 2025

Invoice Number
30322

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
24 Sep 2025 14:00				
23 Warialda Street, UNIT 7, Kogarah, New South Wales, 2217				
RAY WHITE KOGARAH 3429				
Unjam tilt a door Test operation Tried to contact Tiffany no answer to call 2.20-2.35 QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 25 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	Niall Chang & Peat Cheon Chang C/-Ray White Elevate Group - Ashfield
Invoice Number	30322
Amount Due	**214.50**
Due Date	25 Sep 2025
Amount Enclosed	

Enter the amount you are paying above