TAX INVOICE

SP106346 C/- Bright & Duggan
20 Avon Road
DEE WHY NEW SOUTH WALES 2099

Invoice Date
2 Oct 2025

Invoice Number
30338

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
01 Oct 2025 07:40				
20 Avon Road, Dee Why, New South Wales, 2099				
SP106346 C/- Bright & Duggan 90700				
Program remotes Test operation 9.55-10.05 5x remotes POSTED ON 2/10	1.00	497.00	10%	497.00
			Subtotal	497.00
			TOTAL GST 10%	49.70
			TOTAL AUD	**546.70**

Due Date: 2 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP106346 C/- Bright & Duggan
Invoice Number	30338
Amount Due	**546.70**
Due Date	2 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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