TAX INVOICE

Sylvana and Michael Mareschi
26 Daruga Avenue
PEMULWUY NEW SOUTH WALES 2145

Invoice Date
30 Sep 2025

Invoice Number
30343

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
30 Sep 2025 12:00				
26 Daruga Avenue, Pemulwuy, New South Wales, 2145				
SYLVANA MARESCHI PEMULWUY				
Adjust springs and cables Lubricate panellift Test operation 1.25-1.55	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 30 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Sylvana and Michael Mareschi
Invoice Number	30343
Amount Due	**214.50**
Due Date	30 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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