TAX INVOICE

Etched Industries Pty Ltd
21 Badgally Road
CAMPBELLTOWN NEW SOUTH WALES 2560

Invoice Date
10 Oct 2025

Invoice Number
30463

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
08 Oct 2025 15:20				
25 Carrington Parade, Freshwater, New South Wales, 2096				
ETCHED INDUSTRIES FRESHWATER				
50% PAYMENT REQUIRED BEFORE DOORS CAN BE MADE	1.00	19,360.00	10%	19,360.00
TOTAL WITH +10% TO INCREASE LEAD TIME =$19360+GST				
			Subtotal	19,360.00
			TOTAL GST 10%	1,936.00
			TOTAL AUD	**21,296.00**

Due Date: 10 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Etched Industries Pty Ltd
Invoice Number	30463
Amount Due	**21,296.00**
Due Date	10 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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