TAX INVOICE

TRIDEN GROUP
5-7 Hepher Road
UNIT J3
CAMPBELLTOWN NEW SOUTH WALES 2560

Invoice Date
14 Oct 2025

Invoice Number
30531

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
14 Oct 2025 06:00				
5-7 Hepher Road, UNIT J3, Campbelltown, New South Wales, 2560				
TRIDEN GROUP CAMPBELLTOWN				
General service to one factory roller shutter test operation okay complete scissor lift hire 7-03 - 7-18	1.00	445.00	10%	445.00
			Subtotal	445.00
			TOTAL GST 10%	44.50
			TOTAL AUD	**489.50**

Due Date: 14 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TRIDEN GROUP
Invoice Number	30531
Amount Due	**489.50**
Due Date	14 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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