TAX INVOICE

Camtranz enterprise pty Ltd
15 Grahams Hill Road
NARELLAN NEW SOUTH WALES 2567

Invoice Date
17 Oct 2025

Invoice Number
30266

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
15 Oct 2025 07:10				
15 Grahams Hill Road, Narellan, New South Wales, 2567				
COBMINED NARELLAN				
General service to 4 factory roller shutters test operation okay complete 7-20 - 9-00	1.00	480.00	10%	480.00
1 X MERLIN ESSENTIAL WITH EXTENSION RAIL Set motor Test operation 7.15-8.30	1.00	870.00	10%	870.00
			Subtotal	1,350.00
			TOTAL GST 10%	135.00
			TOTAL AUD	**1,485.00**

Due Date: 17 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Camtranz enterprise pty Ltd
Invoice Number	30266
Amount Due	**1,485.00**
Due Date	17 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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