TAX INVOICE

SIMON PALAMARA
101A Saint Georges Crescent
unit 2
DRUMMOYNE NEW SOUTH WALES 2047

Invoice Date
20 Oct 2025

Invoice Number
30598

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
20 Oct 2025 10:00				
101A Saint Georges Crescent, unit 2, Drummoyne, New South Wales, 2047				
SIMON DRUMMOYNE				
SUPPLY ONLY 2 X UB-310-40 BEAMS CUT TO SIZE	1.00	884.00	10%	884.00
			Subtotal	884.00
			TOTAL GST 10%	88.40
			TOTAL AUD	**972.40**

Due Date: 20 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SIMON PALAMARA
Invoice Number	30598
Amount Due	**972.40**
Due Date	20 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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