TAX INVOICE

ADVANCED CONSTRUCTIONS PTY LIMITED
98 Southwell Road
ORAN PARK NEW SOUTH WALES 2570

Invoice Date
15 Dec 2025

Invoice Number
30674

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 Dec 2025 08:10				
98 Southwell Road, Oran Park, New South Wales, 2570				
ADVANCED ORAN PARK 25B002 - Lot 2234				
SUPPLY AND FIT SERIES B ROLLER DOOR WITH GRIFCO MOTOR	39.00	2,523.00	10%	98,397.00
			Subtotal	98,397.00
			TOTAL GST 10%	9,839.70
			TOTAL AUD	**108,236.70**

Due Date: 15 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	ADVANCED CONSTRUCTIONS PTY LIMITED
Invoice Number	30674
Amount Due	**108,236.70**
Due Date	15 Dec 2025
Amount Enclosed	

Enter the amount you are paying above