TAX INVOICE

AGI HATJINIKITAS
106 Tunstall Avenue
KINGSFORD NEW SOUTH WALES 2032

Invoice Date
10 Nov 2025

Invoice Number
30780

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
06 Nov 2025 08:40				
106 Tunstall Avenue, Kingsford, New South Wales, 2032				
AGI KINGSFORD				
10-15 - 10-45	1.00	195.00	10%	195.00
Assess Window Shutters the main shutter on the door downstairs motor broken out curtain stretched and damaged quote to follow				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	AGI HATJINIKITAS
Invoice Number	30780
Amount Due	**214.50**
Due Date	10 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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