TAX INVOICE

Harrington Mona Vale Pty Ltd
PO Box 694 MANLY NSW 1655

Invoice Date
19 Nov 2025

Invoice Number
30806

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
19 Nov 2025 15:10				
77-79 Bassett Street, UNIT L, Mona Vale, New South Wales, 2103				
HARRINGTON MONA VALE				
Installed new roller and motor	1.00	5,320.00	10%	5,320.00
			Subtotal	5,320.00
			TOTAL GST 10%	532.00
			TOTAL AUD	**5,852.00**

Due Date: 19 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Harrington Mona Vale Pty Ltd
Invoice Number	30806
Amount Due	**5,852.00**
Due Date	19 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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