TAX INVOICE

BEN JUDD
47 Grove Street
SAINT PETERS NEW SOUTH WALES 2044

Invoice Date
24 Nov 2025

Invoice Number
30889

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
24 Nov 2025 07:30				
47 Grove Street, Saint Peters, New South Wales, 2044				
BEN JUDD				
Replace faulty motor Set new motor Test operation 7.50-8.25	1.00	650.00	10%	650.00
			Subtotal	650.00
			TOTAL GST 10%	65.00
			TOTAL AUD	**715.00**

Due Date: 24 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BEN JUDD
Invoice Number	30889
Amount Due	**715.00**
Due Date	24 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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