TAX INVOICE

Nicsons Concrete
36 Bay Road
RUSSELL LEA NEW SOUTH WALES 2046

Invoice Date
17 Nov 2025

Invoice Number
30913

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
17 Nov 2025 13:10				
36 Bay Road, Russell Lea, New South Wales, 2046				
NICSONS CONCRETE RUSSELL LEA				
Rejoin & tension spring Test operation measure for new springs 1.20-1.35 QUOTE TO CHANGE 2X SPRINGS $760+GST	1.00	235.00	10%	235.00
			Subtotal	235.00
			TOTAL GST 10%	23.50
			TOTAL AUD	**258.50**

Due Date: 17 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Nicsons Concrete
Invoice Number	30913
Amount Due	**258.50**
Due Date	17 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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