TAX INVOICE

Budget Awnings
25-31 Airds Road
UNIT 22
MINTO NEW SOUTH WALES 2566

Invoice Date
18 Dec 2025

Invoice Number
31223

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
18 Dec 2025 09:00				
25-31 Airds Road, UNIT 22, Minto, New South Wales, 2566				
BUDGET AWNINGS - MINTO				
supply and fit new chain box to roller shutter test operation okay? Complete. 10-50 - 11-50	1.00	670.00	10%	670.00
			Subtotal	670.00
			TOTAL GST 10%	67.00
			TOTAL AUD	**737.00**

Due Date: 18 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	Budget Awnings
Invoice Number	31223
Amount Due	**737.00**
Due Date	18 Dec 2025
Amount Enclosed	

Enter the amount you are paying above