TAX INVOICE

Chloe Lu
18A Bradleys Head Road
MOSMAN NEW SOUTH WALES 2088

Invoice Date
22 Jan 2026

Invoice Number
31372

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
22 Jan 2026 08:00				
18A Bradleys Head Road, Mosman, New South Wales, 2088				
CHLOE LU COD - MOSMAN				
attend site, measure for springs	1.00	195.00	10%	195.00
QUOTE: 2X NEW SPRINGS $860+GST				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Chloe Lu
Invoice Number	31372
Amount Due	**214.50**
Due Date	22 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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