TAX INVOICE

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

Invoice Date
6 Feb 2026

Invoice Number
31372-1

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				
Replace damaged springs Test operation 10.05-10.45	1.00	860.00	10%	860.00
			Subtotal	860.00
			TOTAL GST 10%	86.00
			TOTAL AUD	**946.00**

Due Date: 6 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Chloe Lu
Invoice Number	31372-1
Amount Due	**946.00**
Due Date	6 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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