TAX INVOICE

Frederic Horst
16 Edward Street
SUMMER HILL NEW SOUTH WALES 2130

Invoice Date
15 Jan 2026

Invoice Number
31464

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
15 Jan 2026 11:00				
16 Edward Street, Summer Hill, New South Wales, 2130				
FREDERIC SUMMER HILL				
Unjam curtain Put back in guides Test operation 11.10-11.20	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 15 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Frederic Horst
Invoice Number	31464
Amount Due	**214.50**
Due Date	15 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au