TAX INVOICE

CASAVIEW HOMES
1 Avalli Road
PRESTONS NEW SOUTH WALES 2170

Invoice Date
20 Jan 2026

Invoice Number
31525

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
20 Jan 2026 09:00				
1 Avalli Road, Prestons, New South Wales, 2170				
CASAVIEW HOMES- PRESTONS				
test components found no faut. restart motor test okay complete most likely intermittent board fault 15min	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 20 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CASAVIEW HOMES
Invoice Number	31525
Amount Due	**214.50**
Due Date	20 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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