TAX INVOICE

Mathew Raiti & Maria Capitani c/- CENTURY 21 COMBINED LIVERPOOL
16-18 Calabro Avenue
UNIT 5
LURNEA NEW SOUTH WALES 2170

Invoice Date
28 Jan 2026

Invoice Number
31538

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
28 Jan 2026 15:00				
16-18 Calabro Avenue, UNIT 5, Lurnea, New South Wales, 2170				
CENTURY 21- LURNEA WO# 43018				
Found roller door had no tension Add tension Move guides out to rub smoother Test door ok 2.40-3.10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 28 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Mathew Raiti & Maria Capitani c/- CENTURY 21 COMBINED LIVERPOOL
Invoice Number	31538
Amount Due	**214.50**
Due Date	28 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To:
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