TAX INVOICE

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

Invoice Date
12 Feb 2026

Invoice Number
31745

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
12 Feb 2026 13:00				
16-18 Calabro Avenue, UNIT 5, Lurnea, New South Wales, 2170				
CENTURY 21- LURNEA WO# 43157				
Replace faulty lock Test operation 1.55-2.45	1.00	280.00	10%	280.00
			Subtotal	280.00
			TOTAL GST 10%	28.00
			TOTAL AUD	**308.00**

Due Date: 12 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
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Customer	Mathew Raiti & Maria Capitani c/- CENTURY 21 COMBINED LIVERPOOL
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Amount Due	**308.00**
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Amount Enclosed	

Enter the amount you are paying above