TAX INVOICE

Mellisa Dejanovic
86-92 Garfield Road
HORSLEY PARK NEW SOUTH WALES 2175

Invoice Date
30 Jan 2026

Invoice Number
31643

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
30 Jan 2026 13:30				
86-92 Garfield Road, Horsley Park, New South Wales, 2175				
MELLISA - HORSLEY PARK				
330-345 Found roller door impacted and pushed out of Guides Put back in guides and test door ok Found lock bar bent and broken QUOTE :TO SUPPLY AND FIT NEW LOCKING BAR AND BOLT $315+GST	1.00	195.00	10%	195.00

Subtotal	195.00
TOTAL GST 10%	19.50
TOTAL AUD	**214.50**

Due Date: 30 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Mellisa Dejanovic
Invoice Number	31643
Amount Due	**214.50**
Due Date	30 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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