TAX INVOICE

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

Invoice Date
5 Feb 2026

Invoice Number
31643-1

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				
supplied, install new locking bar test operation okay? Complete	1.00	315.00	10%	315.00
4-20 - 4-35				
			Subtotal	315.00
			TOTAL GST 10%	31.50
			TOTAL AUD	**346.50**

Due Date: 5 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Mellisa Dejanovic
Invoice Number	31643-1
Amount Due	**346.50**
Due Date	5 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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