TAX INVOICE

The Relining Company
34-36 Ralph Street
UNIT 39
ALEXANDRIA NEW SOUTH WALES 2015

Invoice Date
5 Feb 2026

Invoice Number
31700

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
05 Feb 2026 11:00				
34-36 Ralph Street, UNIT 39, Alexandria, New South Wales, 2015				
RELINING COMPANY- ALEXANDRIA				
General service to bi fold No fault found Test operation 11.50-12.10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	The Relining Company
Invoice Number	31700
Amount Due	**214.50**
Due Date	5 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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