TAX INVOICE

SUSTAINABLE DESIGN & CONSTRUCT
16 Mosman Street
MOSMAN NEW SOUTH WALES 2088

Invoice Date
13 Feb 2026

Invoice Number
31708

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
13 Feb 2026 11:20				
16 Mosman Street, Mosman, New South Wales, 2088				
SUSTAINABLE DESIGN - MOSMAN				
take down series 3 roller shutter and store on site removed all brackets from curtain and control box. 11-35 - 12-25	1.00	700.00	10%	700.00
			Subtotal	700.00
			TOTAL GST 10%	70.00
			TOTAL AUD	**770.00**

Due Date: 13 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SUSTAINABLE DESIGN & CONSTRUCT
Invoice Number	31708
Amount Due	**770.00**
Due Date	13 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

To:
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