TAX INVOICE

Blue Bass Pty Ltd
Dunn Road
SMEATON GRANGE NEW SOUTH WALES 2567

Invoice Date
10 Feb 2026

Invoice Number
31715

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
10 Feb 2026 07:00				
13 Dunn Road, UNIT 2, Smeaton Grange, New South Wales, 2567				
RON COMIN - SMEATON GRANGE				
General service to 3 commercial roller shutters test operation okay complete 7-00 - 8-00	1.00	385.00	10%	385.00
			Subtotal	385.00
			TOTAL GST 10%	38.50
			TOTAL AUD	**423.50**

Due Date: 10 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Blue Bass Pty Ltd
Invoice Number	31715
Amount Due	**423.50**
Due Date	10 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au