TAX INVOICE

EA Building Group Pty Ltd
24 Helles Avenue
UNIT 22
MOOREBANK NEW SOUTH WALES 2170

Invoice Date
10 Feb 2026

Invoice Number
31716

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 10:00				
24 Helles Avenue, UNIT 22, Moorebank, New South Wales, 2170				
EA BUILDING GROUP - MOOREBANK				
supply and install Griffo PE beam and two remotes and a Wi-Fi kit test operation okay complete I have given the site contact Dominic's number for him to contact him to set up his Wi-Fi 1-05 - 2-10	1.00	816.00	10%	816.00
			Subtotal	816.00
			TOTAL GST 10%	81.60
			TOTAL AUD	**897.60**

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

PAYMENT ADVICE

Customer	EA Building Group Pty Ltd
Invoice Number	31716
Amount Due	**897.60**
Due Date	10 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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