TAX INVOICE

SP70385 C/- The Owners
12 Yatala Road
MOUNT KURING-GAI NEW SOUTH WALES 2080

Invoice Date
6 Mar 2026

Invoice Number
31781

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
06 Mar 2026 09:20				
12 Yatala Road, UNIT 11, Mount Kuring-gai, New South Wales, 2080				
SP70385 - MOUNT KURING-GAI WO# 90631				
Take down roller door and install roller shutter with 240v motor, pes and three remotes	1.00	7,640.00	10%	7,640.00
			Subtotal	7,640.00
			TOTAL GST 10%	764.00
			TOTAL AUD	**8,404.00**

Due Date: 6 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP70385 C/- The Owners
Invoice Number	31781
Amount Due	**8,404.00**
Due Date	6 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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