TAX INVOICE

Tru-Steam Boilers
2 Forge Place
UNIT 4
NARELLAN NEW SOUTH WALES 2567

Invoice Date
2 Mar 2026

Invoice Number
31916

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
02 Mar 2026 07:00				
38 Pennyroyal Boulevard, Denham Court, New South Wales, 2565				
GORAN - DENHAM COURT				
Add tension Lubricate panellift Reset force Test operation 6.55-7.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 2 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Tru-Steam Boilers
Invoice Number	31916
Amount Due	**214.50**
Due Date	2 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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