TAX INVOICE

NG Farah Pty Ltd
563 Gardeners Road
MASCOT NEW SOUTH WALES 2020

Invoice Date
10 Mar 2026

Invoice Number
31866

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
09 Mar 2026 08:00				
563 Gardeners Road, Mascot, New South Wales, 2020				
NG FARAH - MASCOT				
Unjam curtain Replace curtain and guides Found brake damaged Leave open for access 8.20-10.30 QUOTE EMAILED	1.00	8,880.00	10%	8,880.00
			Subtotal	8,880.00
			TOTAL GST 10%	888.00
			TOTAL AUD	**9,768.00**

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

PAYMENT ADVICE

Customer	NG Farah Pty Ltd
Invoice Number	31866
Amount Due	**9,768.00**
Due Date	10 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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