TAX INVOICE

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

Invoice Date
17 Mar 2026

Invoice Number
31866-1

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				
Installed new safety brake Run wiring to motor to wire motor in as old one wasn't wired in Fix head panel	1.00	1,590.00	10%	1,590.00
			Subtotal	1,590.00
			TOTAL GST 10%	159.00
			TOTAL AUD	**1,749.00**

Due Date: 17 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NG Farah Pty Ltd
Invoice Number	31866-1
Amount Due	**1,749.00**
Due Date	17 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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