TAX INVOICE

MARCONI MUSTANGS
121-133 Prairie Vale Road
BOSSLEY PARK NEW SOUTH WALES 2176

Invoice Date
13 Mar 2026

Invoice Number
32030

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 Mar 2026 13:00				
121-133 Prairie Vale Road, Bossley Park, New South Wales, 2176				
MARCONI PARK - BOSSLEY PARK				
Found score board window shutter reciever filled with water, un wire to test motor and found motor not operational motor requires replacement 1.07-3.00 QUOTE: SUPPLY AND FIT 1X NEW MOTOR WITH 2X REMOTES $2350+ ATHENA SCISSOR HIRE INC	1.00	325.00	10%	325.00
			Subtotal	325.00
			TOTAL GST 10%	32.50
			TOTAL AUD	**357.50**

Due Date: 13 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MARCONI MUSTANGS
Invoice Number	32030
Amount Due	**357.50**
Due Date	13 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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