TAX INVOICE

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

Invoice Date
31 Mar 2026

Invoice Number
32030-1

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
10 Mar 2026 13:00				
121-133 Prairie Vale Road, Bossley Park, New South Wales, 2176				
MARCONI PARK - BOSSLEY PARK				
Installed new window shutter motor with two remotes	1.00	2,350.00	10%	2,350.00
			Subtotal	2,350.00
			TOTAL GST 10%	235.00
			TOTAL AUD	**2,585.00**

Due Date: 31 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MARCONI MUSTANGS
Invoice Number	32030-1
Amount Due	**2,585.00**
Due Date	31 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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