CHAMBERLAIN GROUP

Chamberlain Australia Pty Ltd

PO Box 1446
LANE COVE NSW 1595
AUSTRALIA

Original

TAX INVOICE

Invoice Number	Invoice Date	Page
545482	**14.10.25**	**1/1**

Account Number	Our ABN
C00635	**67 118 013 362**

Cust. Order No.	Location
Dom Phone 13.10.25	**09 - Somersby Main Whse**

Payment Terms	Due Date
30DEOM	**30.11.25**

All Doors NSW Pty Ltd

125 Denham Court Rd
DENHAM COURT NSW 2565
AUSTRALIA

Delivery Address

All Doors NSW Pty Ltd

125 Denham Court Rd
DENHAM COURT NSW 2565
AUSTRALIA

Currency: **$**

Item	Description	Qty Ord	Qty Inv	B/O	Price	Total
THK-10B	**Transmission Hardware Kit inc S1014 DC10B HC5MM8**	**30**	**30**		**38.00**	**1,140.00**
002A1962	**LS-Drive Trolley inc Rope & Straight Arm**	**1**	**1**		**37.40**	**37.40**
S-FREIGHT-SALES	**FREIGHT**	**1**	**1**		**40.00**	**40.00**

Remarks: Based On Sales Orders 480545. Based On Deliveries 424085.

Invoice Subtotal:	**$ 1,217.40**
GST Amount:	**$ 121.74**
Total Amount:	**$ 1,339.14**

Please remit Payment to:

Bank Name: **Commonwealth Bank**
BSB: **062-544**
Account: **1049 6360**
PO Box 1446 LANE COVE NSW 1595 AUSTRALIA

VISA mastercard

Merlin® 1800 638 234

GRIFCO® 1800 GRIFCO

CHAMBERLAIN 1800 665 438

myQ®