CHAMBERLAIN GROUP

Chamberlain Australia Pty Ltd

PO Box 1446
LANE COVE NSW 1595
AUSTRALIA

Copy

TAX INVOICE

Invoice Number	Invoice Date	Page
553566	**12.01.26**	**1/1**

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

Cust. Order No.	Location
Tet Email 12.1.26	**06 - Western Australia**

Payment Terms	Due Date
30DEOM	**28.02.26**

All Doors NSW Pty Ltd

125 Denham Court Rd
DENHAM COURT NSW 2565
AUSTRALIA

Delivery Address

All Doors NSW Pty Ltd

HN Kalgoorlie
29 Davidson St
KALGOORLIE WA 6430
AUSTRALIA

Currency: **$**

Item	Description	Qty Ord	Qty Inv	B/O	Price	Total
ML6103L	**E-Drive myQ RSO LC 1.0HP 400-415V 3PH IP44 with C10A LH**	**1**	**1**		**882.00**	**882.00**
S1014	**Sprocket 14T 10B 31.75mm Bore 8mm Key**	**1**	**1**		**25.44**	**25.44**
S1212	**Sprocket 12T 12B 31.75mm Bore 8mm Key**	**1**	**1**		**25.44**	**25.44**
S-FREIGHT-SALES	**FREIGHT**	**1**	**1**		**25.00**	**25.00**

Remarks: Please pack Sprockets into Operator Carton Based On Sales Orders 488639. Based On Deliveries 431935.

Invoice Subtotal:	**$ 957.88**
GST Amount:	**$ 95.79**
Total Amount:	**$ 1,053.67**

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®