TAX INVOICE

TRADELINK CONSTRUCTIONS

Invoice Date
25 Nov 2025

Invoice Number
30980

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
24 Nov 2025 15:30				
73-75 Dunmore Street, Wentworthville, New South Wales, 2145				
TRADELINK WENTWORTHVILLE				
Assess main entry roller shutter not closing someone has played with the time clock and put the time clock to on when it's supposed to be on automatic turn time clock back to automatic test door operation okay? Complete. 3-00 - 3-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 25 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TRADELINK CONSTRUCTIONS
Invoice Number	30980
Amount Due	**214.50**
Due Date	25 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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