TAX INVOICE

Energy Brokers
14 Watsford Rd, Sydney, Campbelltown
CAMPBELLTOWN NSW 2560
AUSTRALIA
ABN: 12096433144

Invoice Date
23 Oct 2025

Invoice Number
30645

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
23 Oct 2025 15:00				
14 Watsford Road, Campbelltown, New South Wales, 2560				
ENERGY BROKERS CAMPBELLTOWN				
Unjam roller door Service to 2 doors Reset force Test operation 1.25-1.45	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 23 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Energy Brokers
Invoice Number	30645
Amount Due	**319.00**
Due Date	23 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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