TAX INVOICE

QUEST APARTMENTS
39 Scott Street
LIVERPOOL 2170

Invoice Date
10 Nov 2025

Invoice Number
30815

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
09 Nov 2025 09:30				
39 Scott Street, Liverpool, 2170				
quest esc liverpool				
Assess shutter impact damage out of guides curtain jammed badly damaged will not run cut away bent slat and open with hauling chain Leave open for access 9-25 - 9-50 QUOTE TO FOLLOW	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 10 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	QUEST APARTMENTS
Invoice Number	30815
Amount Due	**528.00**
Due Date	10 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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