TAX INVOICE

EPPING HOTEL
58 Beecroft Road
EPPING 2121

Invoice Date
21 Jan 2026

Invoice Number
31532

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
21 Jan 2026 10:00				
58 Beecroft Road, Epping, 2121				
EPPING HOTEL				
assess manual operators shutter in smoking area curtain jammed on angle realine curtain and panel beat slat straighten curtain and test operation ok complete 12-40 - 1-05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EPPING HOTEL
Invoice Number	31532
Amount Due	**214.50**
Due Date	21 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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