TAX INVOICE

EPPING HOTEL
58 Beecroft Road
EPPING 2121

Invoice Date
9 Mar 2026

Invoice Number
32014

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 Mar 2026 12:40				
58 Beecroft Road, Epping, 2121				
EPPING HOTEL				
assess aluminium roller shutter in front of the smoking area. Door out of tracks and slats damaged and bent cut away damaged slats and free up from jamming fit back into guides and closed door for security. Leave down till repairs are done. 2-00 - 3-10 QUOTE TO FOLLOW	1.00	292.50	10%	292.50
			Subtotal	292.50
			TOTAL GST 10%	29.25
			TOTAL AUD	**321.75**

Due Date: 9 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EPPING HOTEL
Invoice Number	32014
Amount Due	**321.75**
Due Date	9 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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