TAX INVOICE

NORTHERN FENCING SPECIALISTS Pty Ltd
44 Preston Street
PENRITH 2750

Invoice Date
18 Mar 2026

Invoice Number
32151-1

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
18 Mar 2026 12:30				
177-187 Wyndham Street, Alexandria, New South Wales, 2015				
RAIL OPERATIONS CENTRE - ALEXANDRIA				
General service to 2 carpark shutters Found entry with broken springs & motor leaking Found exit shutter motor leaking Test operation Measure for parts 11.20-11.55 QUOTE TO FOLLOW	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 18 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	NORTHERN FENCING SPECIALISTS Pty Ltd
Invoice Number	32151-1
Amount Due	**319.00**
Due Date	18 Mar 2026
Amount Enclosed	

Enter the amount you are paying above