TAX INVOICE

Quest Mascot Apartment Hotel
109 Robey Street
MASCOT 2020

Invoice Date
3 Dec 2025

Invoice Number
29970-2

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 Aug 2025 08:00				
108-114 Robey Street, Mascot, New South Wales, 2020				
QUEST MASCOT				
Attend site to find posts and track impacted. Make Safe, tied open for access QUOTE TO FOLLOW	1.00	480.00	10%	480.00
9.30-12 Replace damaged post and guide Replace damaged brackets Test operation QUOTE TO FOLLOW FOR NEW HEAD PELMET	1.00	1,743.00	10%	1,743.00
Unjam panellift Refix and straighten post Test operation 11.25-11.55	1.00	195.00	10%	195.00
Install infill and head panels Straighten and refix post Test operation 10. 10-11	1.00	945.00	10%	945.00
			Subtotal	3,363.00
			TOTAL GST 10%	336.30
			TOTAL AUD	**3,699.30**

Due Date: 3 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Quest Mascot Apartment Hotel
Invoice Number	29970-2
Amount Due	**3,699.30**
Due Date	3 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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