TAX INVOICE

Quest Mascot Apartment Hotel
109 Robey Street
MASCOT 2020

Invoice Date
3 Feb 2026

Invoice Number
31652

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
02 Feb 2026 13:20				
109 Robey Street, Mascot, 2020				
QUEST MASCOT				
assess main entry panel lift impact damage left-hand post bent not repairable leave door open for access unplugged power 4-30 - 4-45 QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 3 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Quest Mascot Apartment Hotel
Invoice Number	31652
Amount Due	**214.50**
Due Date	3 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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