TAX INVOICE

CHAMBERLAIN

Invoice Date
7 Aug 2025

Invoice Number
29783

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
07 Aug 2025 07:00				
26 Long Street, Smithfield, New South Wales, 2164				
Chamberlain Smithfield				
Replace faulty board & cat 5 cable Set motor Test operation 7.20-8.05	1.00	550.00	10%	550.00
			Subtotal	550.00
			TOTAL GST 10%	55.00
			TOTAL AUD	**605.00**

Due Date: 7 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CHAMBERLAIN
Invoice Number	29783
Amount Due	**605.00**
Due Date	7 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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