TAX INVOICE

SP100905 - LIVERPOOL CENTRAL
17-25 Bigge Street
LIVERPOOL 2170

Invoice Date
13 Oct 2025

Invoice Number
30523

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
11 Oct 2025 16:30				
17-25 Bigge Street, Liverpool, 2170				
liverpool central esc				
Assess main entry roller shutter in the close position. Someone has tampered with the controller and pulled the red cord down. Had F1 .3 means red green cord not engaging pull Green cord down and open door test operation okay complete 4-00 - 4-20	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 13 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP100905 - LIVERPOOL CENTRAL
Invoice Number	30523
Amount Due	**528.00**
Due Date	13 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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