TAX INVOICE

SP100905 - LIVERPOOL CENTRAL
17-25 Bigge Street
LIVERPOOL 2170

Invoice Date
11 Nov 2025

Invoice Number
30697

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
10 Nov 2025 13:00				
17-25 Bigge Street, Liverpool, 2170				
SP100905 - LIVERPOOL 2995-A				
Replace damaged curtain Reset limits Test operation Adjust loop and input to gfa controller Test operation 2.10-4	1.00	6,340.00	10%	6,340.00
			Subtotal	6,340.00
			TOTAL GST 10%	634.00
			TOTAL AUD	**6,974.00**

Due Date: 11 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP100905 - LIVERPOOL CENTRAL
Invoice Number	30697
Amount Due	**6,974.00**
Due Date	11 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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