TAX INVOICE

QUANTIUM SOLUTIONS
395 Pembroke Road
MINTO 2566

Invoice Date
26 Aug 2025

Invoice Number
29983

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
26 Aug 2025 14:00				
15 Blackmore Road, Smeaton Grange, New South Wales, 2567				
QUANTIUM SOLUTIONS SMEATON GRANGE				
General service to 2 factory roller shutters grease guide spray bearings tighten grub screws on sprocket and reset controllers and limits on both doors test operation okay complete 2-30 - 3-15 -SCISSOR LIFT HIRE -2X DOOR SERVICE	1.00	540.00	10%	540.00
			Subtotal	540.00
			TOTAL GST 10%	54.00
			TOTAL AUD	**594.00**

Due Date: 26 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	QUANTIUM SOLUTIONS
Invoice Number	29983
Amount Due	**594.00**
Due Date	26 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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