TAX INVOICE

COPLEX CONSRUCTIONS
Suite 4 Level 3/88 Phillip St,
PARRAMATTA 2150

Invoice Date
23 Jan 2026

Invoice Number
30278-1

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
30 Sep 2025 13:10				
602 Princes Highway, Rockdale, New South Wales, 2216				
COPLEX ROCKDALE				
Wire in 2 receivers Program 70 remotes Test operation 9.15-10	1.00	4,255.00	10%	4,255.00
			Subtotal	4,255.00
			TOTAL GST 10%	425.50
			TOTAL AUD	**4,680.50**

Due Date: 23 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	COPLEX CONSRUCTIONS
Invoice Number	30278-1
Amount Due	**4,680.50**
Due Date	23 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To:
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