TAX INVOICE

DP1254202 - THE SURRY

Invoice Date
24 Nov 2025

Invoice Number
30977

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
22 Nov 2025 18:30				
3 Butt Street, Surry Hills, New South Wales, 2010				
the surry esc surry hills WO#211				
assess main entry panel when closing the brush seal was damaged and hitting the curb making the door go up again set a panel beaten straighten brush seal and reset limits test operation okay complete 7-50 - 8-30	1.00	530.00	10%	530.00
			Subtotal	530.00
			TOTAL GST 10%	53.00
			TOTAL AUD	**583.00**

Due Date: 24 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DP1254202 - THE SURRY
Invoice Number	30977
Amount Due	**583.00**
Due Date	24 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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