TAX INVOICE

Sevelle Building Services
709 The Horsley Drive
UNIT 3
SMITHFIELD 2164

Invoice Date
23 Sep 2025

Invoice Number
30186

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 Sep 2025 09:30				
34 George Street, Liverpool, New South Wales, 2170				
SEVELLE BUILDING SERVICES LIVERPOOL 9938				
Replace faulty motor Replace faulty parts Install keyswitch 12 x Remotes Test operation 12.30-2.15	1.00	3,406.00	10%	3,406.00
			Subtotal	3,406.00
			TOTAL GST 10%	340.60
			TOTAL AUD	**3,746.60**

Due Date: 23 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Sevelle Building Services
Invoice Number	30186
Amount Due	**3,746.60**
Due Date	23 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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