TAX INVOICE

Sevelle Building Services
709 The Horsley Drive
UNIT 3
SMITHFIELD 2164

Invoice Date
5 Nov 2025

Invoice Number
30789

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
03 Nov 2025 16:00				
34 George Street, Liverpool, New South Wales, 2170				
SEVELLE LIVERPOOL				
4-00 - 4-30	1.00	480.00	10%	480.00
Impact damage to double tilt door out of tracks lift door up and tie up and open needs two men to go back and repair plus parts LEFT OPEN AND SECURE FOR ACCESS QUOTE TO FOLLLOW				
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 5 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Sevelle Building Services
Invoice Number	30789
Amount Due	**528.00**
Due Date	5 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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