TAX INVOICE

Sevelle Building Services
709 The Horsley Drive
UNIT 3
SMITHFIELD 2164

Invoice Date
14 Nov 2025

Invoice Number
30789-1

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
03 Nov 2025 16:00				
34 George Street, Liverpool, New South Wales, 2170				
SEVELLE LIVERPOOL WO #11027				
8-8.30 Replace trolley Replace push arm Leave open for access New grifco/merlin photo beams Heavy duty strapping to Refix track	1.00	850.00	10%	850.00
			Subtotal	850.00
			TOTAL GST 10%	85.00
			TOTAL AUD	**935.00**

Due Date: 14 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Sevelle Building Services
Invoice Number	30789-1
Amount Due	**935.00**
Due Date	14 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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