TAX INVOICE

SP64333 C/- Independent Unit Management
173-179 Bigge Street
LIVERPOOL 2170

Invoice Date
22 Jul 2025

Invoice Number
29508

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
11 Jul 2025 06:40				
173-179 Bigge Street, JULY SERVICE, Liverpool, New South Wales, 2170				
SP64333 LIVERPOOL				
General service to 2 sliding gates Need to return with magnets and pe beam battery	1.00	290.00	10%	290.00
12.55-1.20 Replace damaged limit magnets on small gate Replace battery in photo beam on bigger gate Test operation of both gates	1.00	300.00	10%	300.00
			Subtotal	590.00
			TOTAL GST 10%	59.00
			TOTAL AUD	**649.00**

Due Date: 22 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
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Customer	SP64333 C/- Independent Unit Management
Invoice Number	29508
Amount Due	**649.00**
Due Date	22 Jul 2025
Amount Enclosed	

Enter the amount you are paying above