TAX INVOICE

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

Invoice Date
21 Jan 2026

Invoice Number
31508

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
19 Jan 2026 11:40				
173-179 Bigge Street, Liverpool, New South Wales, 2170				
SP64333 LIVERPOOL WO# 703217				
attend site found cable jammed in pulley. lift gate to remove cable and reinstate pulley. please note this was most likely caused by debris on the gate track. 2nd gate, found gate has been impacted by car and slowdown limits had been miss aligned. reset slow down limits and test operation. will need a return trip to replace guideblock angles and faac pe batteries	1.00	227.50	10%	227.50
			Subtotal	227.50
			TOTAL GST 10%	22.75
			TOTAL AUD	**250.25**

Due Date: 21 Jan 2026
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
Phone: 0417975669
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Customer	SP64333 C/- Independent Unit Management
Invoice Number	31508
Amount Due	**250.25**
Due Date	21 Jan 2026
Amount Enclosed	

Enter the amount you are paying above