TAX INVOICE

SP96543 - CALIBRE C/-CORE GROUP MANAGEMENT
10-14 Cooper Street
SURRY HILLS 2010

Invoice Date
24 Oct 2025

Invoice Number
30652-3

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
24 Oct 2025 09:40				
10-14 Cooper Street, Surry Hills, New South Wales, 2010				
SP96543 - CALIBRE SURRY HILLS 145				
Assess panel is bottom hanger wheel out of track fit wheel back into track give hinges a lube spray test operation okay complete 11-30 - 11-45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Oct 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
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	SP96543 - CALIBRE C/-CORE GROUP MANAGEMENT
Invoice Number	30652-3
Amount Due	**214.50**
Due Date	24 Oct 2025
Amount Enclosed	

Enter the amount you are paying above