TAX INVOICE

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

Invoice Date
11 Dec 2025

Invoice Number
31083

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 Dec 2025 06:30				
10-14 Cooper Street, DECEMBER SERVICE, Surry Hills, New South Wales, 2010				
SP96543 - SURRY HILLS				
General service to carpark panellift Test operation 8.15-8.35	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 11 Dec 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	31083
Amount Due	**214.50**
Due Date	11 Dec 2025
Amount Enclosed	

Enter the amount you are paying above