TAX INVOICE

TRAMSHEDS SUPAMART
55 Phillip Street
SUITE 506, LEVEL 5
PARRAMATTA 2150

Invoice Date
11 Sep 2025

Invoice Number
30068

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
30 Aug 2025 19:30				
1 Dalgal Way, Forest Lodge, New South Wales, 2037				
tramshed esc				
Attend site found door 3/4 way closed power way off Turn power on and close fire shutter turn off power and unplug battery's Leave closed spoke with security on site 7-10 - 7-25 Spoke to site- needs to check the external inputs before replacing any major parts	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 11 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TRAMSHEDS SUPAMART
Invoice Number	30068
Amount Due	**528.00**
Due Date	11 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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