TAX INVOICE

THE AGENCY PROPERTY MANAGEMENT
1-101 Grafton Street
LEVEL 17
BONDI JUNCTION NEW SOUTH WALES 2022

Invoice Date
14 Jul 2025

Invoice Number
29338

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 14:10				
79 Ashbrook Drive, Catherine Field, New South Wales, 2557				
THE AGENCY CATHERINE FIELDS Work Order 3168a-1007				
Assess panel when closing hits the ground then sometimes opens up and stays open steel line panel lift motor reset and adjust for sensitivity test operation okay General lube and service hinges bearings wheels test operation complete. 2-15 - 2-30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 14 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
Phone: 0417975669
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Customer	THE AGENCY PROPERTY MANAGEMENT
Invoice Number	29338
Amount Due	**214.50**
Due Date	14 Jul 2025
Amount Enclosed	

Enter the amount you are paying above