TAX INVOICE

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

Invoice Date
19 Jan 2026

Invoice Number
31485

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
16 Jan 2026 15:00				
8 Roth Street, Casula, New South Wales, 2170				
THE AGENCY CASULA WO 3871a-1007				
assess panel force sensitivity problem do a full reset of the motor top and bottom limit and force sensitivity general service and lubricate spring wheels hinges bearings test operation okay complete 4-30 - 4-45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 19 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
sales@alldoorsnsw.com.au

Customer	THE AGENCY PROPERTY MANAGEMENT
Invoice Number	31485
Amount Due	**214.50**
Due Date	19 Jan 2026
Amount Enclosed	

Enter the amount you are paying above