TAX INVOICE

ONSITE TIMBER
64 Gow Street
PADSTOW NEW SOUTH WALES 2211

Invoice Date
31 Oct 2025

Invoice Number
28741-1

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
22 Apr 2025 07:10				
64 Gow Street, Padstow, New South Wales, 2211				
ONSITE TIMBER PADSTOW				
Assess roller shutter top limit not stopping limit wheel threaded shaft to come out of motor gearbox re-thread shaft back into gearbox and tighten with nut address limits test operation okay complete Like before craig quoted for a new motor still needs a new motor as this limit bar will keep falling out this is not warranty 1-35 - 1-55	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 31 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ONSITE TIMBER
Invoice Number	28741-1
Amount Due	**214.50**
Due Date	31 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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