TAX INVOICE

SP39131 C/- Creditors Department, Locked Bag 22, Haymarket NSW 1240
66 Goulburn Street
SYDNEY NEW SOUTH WALES 2000

Invoice Date
28 Aug 2025

Invoice Number
29979

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
26 Aug 2025 12:30				
30/5 Ponderosa Parade, Warriewood, New South Wales, 2102				
SP39131 WARRIEWOOD WO#487803				
Found the warehouse door to have a broken top pulley and the cable jammed. Replaced the pulley with new steel pulley and checked the door. LHS cable has been damaged and the counterweight pulley is also cracked. Door is working but cable is close to breaking. QUOTE FOR REPAIRS TO FOLLOW	1.00	920.00	10%	920.00
			Subtotal	920.00
			TOTAL GST 10%	92.00
			TOTAL AUD	**1,012.00**

Due Date: 28 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Amount Due	**1,012.00**
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Amount Enclosed	

Enter the amount you are paying above