TAX INVOICE

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

Invoice Date
17 Dec 2025

Invoice Number
30054

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
01 Sep 2025 14:40				
5 Ponderosa Parade, UNIT 30, Warriewood, New South Wales, 2102				
SP39131 Warriewood WO 487803				
Remove and replace the damaged counterweight cable with new. Remove and replace the counterweight pulley with new. Service the door and check for correct operation. Remove all rubbish from site. Scissor lift hire	1.00	1,900.00	10%	1,900.00
			Subtotal	1,900.00
			TOTAL GST 10%	190.00
			TOTAL AUD	**2,090.00**

Due Date: 17 Dec 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
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Customer	SP39131 C/- Creditors Department, Locked Bag 22, Haymarket NSW 1240
Invoice Number	30054
Amount Due	**2,090.00**
Due Date	17 Dec 2025
Amount Enclosed	

Enter the amount you are paying above