TAX INVOICE

Tracey Chung c/- CENTURY 21 COMBINED LIVERPOOL
297-327 Macquarie Street
shop 19-22
LIVERPOOL NEW SOUTH WALES 2170

Invoice Date
18 Nov 2025

Invoice Number
30902

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
17 Nov 2025 12:30				
11-13 Armata Court, unit 20, Wattle Grove, New South Wales, 2173				
CENTURY 21 WATTLE GROVE 42601				
assess panel lift out of level release tension on spring and level out door Noticed sheaf wheels worn and cables stretched test operation 3-40 - 3-55 QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 Nov 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
sales@alldoorsnsw.com.au

Customer	Tracey Chung c/- CENTURY 21 COMBINED LIVERPOOL
Invoice Number	30902
Amount Due	**214.50**
Due Date	18 Nov 2025
Amount Enclosed	

Enter the amount you are paying above