TAX INVOICE

SP71214 C/- BRIGHT & DUGGAN
100-102 Carlton Crescent
SUMMER HILL NEW SOUTH WALES 2130

Invoice Date
18 Nov 2025

Invoice Number
30818

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
18 Nov 2025 09:00				
100-102 Carlton Crescent, Summer Hill, New South Wales, 2130				
SP71214 C/- BRIGHT & DUGGAN SUMMER HILL				
Lubricate robot blocks Adjust force Test operation 20 min	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

Customer	SP71214 C/- BRIGHT & DUGGAN
Invoice Number	30818
Amount Due	**214.50**
Due Date	18 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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