TAX INVOICE

Stefcon Building Services
8/5 Cecil Avenue
CASTLE HILL NEW SOUTH WALES 2154

Invoice Date
19 Jan 2026

Invoice Number
31513

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
19 Jan 2026 11:20				
42 Lombard Street, Glebe, New South Wales, 2037				
STEFCON - GLEBE WO526755				
assess hold open fire shutter in the close position fire magnet not holding cable tie magnet together and open shutter. There's no power to the magnet. Need fire control people to assess the problem with the power test operation okay complete. 1-30 - 1-50	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 19 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Stefcon Building Services
Invoice Number	31513
Amount Due	**214.50**
Due Date	19 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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