TAX INVOICE

ORAN PARK THOMPSON HEALTH CARE
1 Thompson Road
DICK JOHNSON DRIVE
ORAN PARK NEW SOUTH WALES 2570

Invoice Date
8 Jul 2025

Invoice Number
29471

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
07 Jul 2025 16:40				
1 Thompson Road, DICK JOHNSON DRIVE, Oran Park, New South Wales, 2570				
ORAN PARK				
Unjam panellift Close down for security Measure for parts QUOTE TO FOLLOW	1.00	220.00	10%	220.00
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	**242.00**

Due Date: 8 Jul 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	ORAN PARK THOMPSON HEALTH CARE
Invoice Number	29471
Amount Due	**242.00**
Due Date	8 Jul 2025
Amount Enclosed	

Enter the amount you are paying above