TAX INVOICE

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

Invoice Date
9 Jul 2025

Invoice Number
29471-1

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				
Refix springs to roof Replace curve Replace cables Retention springs Test operation 7.20-9.05	1.00	680.00	10%	680.00
			Subtotal	680.00
			TOTAL GST 10%	68.00
			TOTAL AUD	**748.00**

Due Date: 9 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
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Customer	ORAN PARK THOMPSON HEALTH CARE
Invoice Number	29471-1
Amount Due	**748.00**
Due Date	9 Jul 2025
Amount Enclosed	

Enter the amount you are paying above