TAX INVOICE

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

Invoice Date
6 Jan 2026

Invoice Number
31377

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
06 Jan 2026 07:30				
1 Thompson Road, DICK JOHNSON DRIVE, Oran Park, New South Wales, 2570				
ORAN PARK THOMPSON HEALTH CARE				
assess panel lift plastic track bend broken and spring broken Measure for new springs and take photos of broken plastic track section, 7-00 - 7-25 quote for further repair to follow	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 6 Jan 2026
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	31377
Amount Due	**214.50**
Due Date	6 Jan 2026
Amount Enclosed	

Enter the amount you are paying above