TAX INVOICE

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

Invoice Date
21 Jan 2026

Invoice Number
31400

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
21 Jan 2026 08:00				
1 Thompson Road, DICK JOHNSON DRIVE, Oran Park, New South Wales, 2570				
ORAN PARK THOMPSON HEALTH CARE				
Replace damaged springs Replace guide section Test operation 7.30-8.50	1.00	1,770.00	10%	1,770.00
			Subtotal	1,770.00
			TOTAL GST 10%	177.00
			TOTAL AUD	**1,947.00**

Due Date: 21 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ORAN PARK THOMPSON HEALTH CARE
Invoice Number	31400
Amount Due	**1,947.00**
Due Date	21 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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