TAX INVOICE

E SECURITY GROUP PTY PTD
4 Charles Street
unit 4
PETERSHAM NEW SOUTH WALES 2049

Invoice Date
6 Aug 2025

Invoice Number
29629-1

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
28 Jul 2025 06:20				
4 Charles Street, unit 4, Petersham, New South Wales, 2049				
E SECURITY PETERSHAM				
Disconnect motor from controls Test operation No fault found with shutter Leave isolated for security 9.50-10.45	1.00	227.50	10%	227.50
			Subtotal	227.50
			TOTAL GST 10%	22.75
			TOTAL AUD	**250.25**

Due Date: 6 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	E SECURITY GROUP PTY PTD
Invoice Number	29629-1
Amount Due	**250.25**
Due Date	6 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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