TAX INVOICE

CHAMBERLAIN GROUP
75 Epping Road
UNIT 1
MACQUARIE PARK NEW SOUTH WALES 2113

Invoice Date
8 Sep 2025

Invoice Number
30161-2

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
08 Sep 2025 10:10				
75 Epping Road, UNIT 1, Macquarie Park, New South Wales, 2113				
CHAMBERLAIN WARANTY JOBS				
CASE 00163577 Customer Address: 2 Mandala Parade, Castle Hill, New South Wales, 2154, AU Product: Case Resolution: Replaced board with scissor	1.00	445.00	10%	445.00
Case Assigned - 00162065 7 Southwell Road, Oran Park replaced baord	1.00	445.00	10%	445.00
			Subtotal	890.00
			TOTAL GST 10%	89.00
			TOTAL AUD	**979.00**

Due Date: 8 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CHAMBERLAIN GROUP
Invoice Number	30161-2
Amount Due	**979.00**
Due Date	8 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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