TAX INVOICE

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

Invoice Date
15 Oct 2025

Invoice Number
30562

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
15 Oct 2025 14:40				
24 Helles Avenue, UNIT 7, Moorebank, New South Wales, 2170				
CHAMBERLAIN WARRANTY Case 00166066				
Case 00166066 REPLACE BOARD Model number mcb6ed rev i	1.00	445.00	10%	445.00
			Subtotal	445.00
			TOTAL GST 10%	44.50
			TOTAL AUD	**489.50**

Due Date: 15 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CHAMBERLAIN GROUP
Invoice Number	30562
Amount Due	**489.50**
Due Date	15 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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