TAX INVOICE

SP2720: 591 New South Head Road, ROSE BAY, 2029, NSW c/o Alldis & Cox (Coogee) Pty Ltd - COOGEE,
591 New South Head Road
ROSE BAY NEW SOUTH WALES 2029

Invoice Date
25 Sep 2025

Invoice Number
30265

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
24 Sep 2025 13:50				
591 New South Head Road, LOT 3, Rose Bay, New South Wales, 2029				
SP2720 - c/o Alldis & Cox ROSE BAY 621917				
Attend site Found motor receiving close signal Remove external wires Test operation 12.55-1.15 QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 25 Sep 2025
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
sales@alldoorsnsw.com.au

Customer	SP2720: 591 New South Head Road, ROSE BAY, 2029, NSW c/o Alldis & Cox (Coogee) Pty Ltd - COOGEE,
Invoice Number	30265
Amount Due	**214.50**
Due Date	25 Sep 2025
Amount Enclosed	

Enter the amount you are paying above