TAX INVOICE

SP30064 c/o Independent Unit Management
264-272 Hoxton Park Road
HOXTON PARK NEW SOUTH WALES 2171

Invoice Date
8 Oct 2025

Invoice Number
30462

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
03 Oct 2025 14:40				
264-272 Hoxton Park Road, Hoxton Park, New South Wales, 2171				
ESC SP30064 IMU HOXTON PARK				
3.50-4.05 Attend site Found lens scratched and broken Test operation of gate Replaced faulty beams Adjust gate rack Test operation 8.35-9	1.00	860.00	10%	860.00
			Subtotal	860.00
			TOTAL GST 10%	86.00
			TOTAL AUD	**946.00**

Due Date: 8 Oct 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	SP30064 c/o Independent Unit Management
Invoice Number	30462
Amount Due	**946.00**
Due Date	8 Oct 2025
Amount Enclosed	

Enter the amount you are paying above