TAX INVOICE

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

Invoice Date
6 Jan 2026

Invoice Number
31388

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
06 Jan 2026 16:00				
264-272 Hoxton Park Road, Hoxton Park, New South Wales, 2171				
SP30064 HOXTON PARK WO#				
Tighten gate wheel Test operation 2.10-2.35 QUOTE FOR REPAIRS HAS BEEN EMAILED ON 6/1	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 6 Jan 2026
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	31388
Amount Due	**214.50**
Due Date	6 Jan 2026
Amount Enclosed	

Enter the amount you are paying above