# TAX INVOICE

DP883520 BENNELONG APARTMENTS & OPERA QUAYS
1-7 Macquarie Street
BENNELONG APARTMENTS
SYDNEY NEW SOUTH WALES 2000

**Invoice Date**
21 Oct 2025

**Invoice Number**
30558

**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 |
|---|---|---|---|---|
| 21 Oct 2025 07:00 | | | | |
| 1-7 Macquarie Street, BENNELONG APARTMENTS, Sydney, New South Wales, 2000 | | | | |
| DP883520 BENNELONG APARTMENTS & OPERA QUAYS | | | | |
| General service to 2 carpark bi folds<br>Test operation<br>7.25-8.05 | 1.00 | 500.00 | 10% | 500.00 |
| | | | Subtotal | 500.00 |
| | | | TOTAL GST 10% | 50.00 |
| | | | **TOTAL AUD** | **550.00** |

**Due Date: 21 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** | DP883520 BENNELONG APARTMENTS & OPERA QUAYS |
| **Invoice Number** | 30558 |
| **Amount Due** | **550.00** |
| **Due Date** | 21 Oct 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above