TAX INVOICE

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

Invoice Date
7 Nov 2025

Invoice Number
30769

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
05 Nov 2025 09:30				
1-7 Macquarie Street, BENNELONG APARTMENTS, Sydney, New South Wales, 2000				
DP883520 BENNELONG APARTMENTS & OPERA QUAYS				
Attend site: assess motor. Adjust clutch Adjust limits Test operation 1.50-2.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 7 Nov 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	30769
Amount Due	**214.50**
Due Date	7 Nov 2025
Amount Enclosed	

Enter the amount you are paying above