TAX INVOICE

TOM CELLUCCI
15 Gordon Street
BURWOOD NEW SOUTH WALES 2134

Invoice Date
25 Nov 2025

Invoice Number
30941

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
25 Nov 2025 07:30				
15 Gordon Street, Burwood, New South Wales, 2134				
TOM BURWOOD				
assess roller door motor will not reset goes into limit set mode and then set limits and limits won't set supply fitting new Merlin655 essential roller door motor with Setup test operation okay complete 8-15 9-20	1.00	700.00	10%	700.00
			Subtotal	700.00
			TOTAL GST 10%	70.00
			TOTAL AUD	**770.00**

Due Date: 25 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TOM CELLUCCI
Invoice Number	30941
Amount Due	**770.00**
Due Date	25 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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