TAX INVOICE

VERSAQUIP CENTRE
14 Childs Road
UNIT 7
CHIPPING NORTON NEW SOUTH WALES 2170

Invoice Date
17 Dec 2025

Invoice Number
31162

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
16 Dec 2025 15:00				
14 Childs Road, UNIT 7, Chipping Norton, New South Wales, 2170				
VERSAQUIP CHIPPING NORTON				
assess shutter not closing all the way on further inspection found the top section of slats had moved over on the bracket and worn down realign top section of curtain to allow door to close fully on the ground and grease and service door test operation okay complete 3-40 - 4-10 QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 17 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	VERSAQUIP CENTRE
Invoice Number	31162
Amount Due	**214.50**
Due Date	17 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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