TAX INVOICE

KERRECT GROUP PTY LTD
106-110 Euston Road
UNIT 108
ALEXANDRIA NEW SOUTH WALES 2015

Invoice Date
22 Jan 2026

Invoice Number
31545

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
22 Jan 2026 13:00				
106-110 Euston Road, UNIT 108, Alexandria, New South Wales, 2015				
KERRECT - ALEXANDRIA				
Attend site Found motor humming Spoke with grifco Said possible start capacitor fault. Start by replacing capacitor. 2.20-2.30 QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	KERRECT GROUP PTY LTD
Invoice Number	31545
Amount Due	**214.50**
Due Date	22 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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