TAX INVOICE

Invoice Date
2 Feb 2026

Invoice Number
31642

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Rodney George Smith C/- Commercial Asset Management Pty Ltd atf Commercial Asset Management
410 Pittwater Road
UNIT 5
NORTH MANLY NEW SOUTH WALES 2100

Description	Quantity	Unit Price	GST	Amount AUD
30 Jan 2026 13:40				
410 Pittwater Road, UNIT 5, North Manly, New South Wales, 2100				
ESC UPSTATE NORTH MANLY WO# 3826				
assess roller shutter on factory manual hauling chain operation pulled through stop refit curtain back into guides and fit angle to bottom rail to stop pulling through. test operation okay? Complete. 4-00 4-15	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 2 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	Rodney George Smith C/- Commercial Asset Management Pty Ltd atf Commercial Asset Management
Invoice Number	31642
Amount Due	**528.00**
Due Date	2 Feb 2026
Amount Enclosed	

Enter the amount you are paying above