TAX INVOICE

Mellisa Dejanovic
86-92 Garfield Road
HORSLEY PARK NEW SOUTH WALES 2175

Invoice Date
5 Feb 2026

Invoice Number
31656

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
04 Feb 2026 13:00				
86-92 Garfield Road, Horsley Park, New South Wales, 2175				
MELLISA - HORSLEY PARK				
assess panel lift cables off lost tension and jam cables at the bottom of door reset cables to cable drums and retention spring test operation okay complete 3-10 - 4-20 NOTE: DISCOUNTED RATE AS WE WERE ALREADY GOING TO INSTALL THE LOCKING BAR :)	1.00	95.00	10%	95.00
			Subtotal	95.00
			TOTAL GST 10%	9.50
			TOTAL AUD	**104.50**

Due Date: 5 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Mellisa Dejanovic
Invoice Number	31656
Amount Due	**104.50**
Due Date	5 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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