TAX INVOICE

SP8250 - C/ JAMESON UNIT SERVICES
22-26 Newman Street
MERRYLANDS NEW SOUTH WALES 2160

Invoice Date
25 Feb 2026

Invoice Number
31847

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 Feb 2026 10:00				
22-26 Newman Street, UNIT 20, Merrylands, New South Wales, 2160				
SP8250 MERRYLANDS WO# 725337				
Assess tilt door not locking properly realign arms and move door over to one side so both sides lock test operation okay complete 10-50 - 11-10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 25 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	SP8250 - C/ JAMESON UNIT SERVICES
Invoice Number	31847
Amount Due	**214.50**
Due Date	25 Feb 2026
Amount Enclosed	

Enter the amount you are paying above