TAX INVOICE

Fran Camilleri
15 Grahams Hill Road
NARELLAN NEW SOUTH WALES 2567

Invoice Date
12 Mar 2026

Invoice Number
32064

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
12 Mar 2026 12:00				
15 Grahams Hill Road, Narellan, New South Wales, 2567				
FRAN - NARELLAN				
Attend site Found faulty down contactor Test operation of limit Limit is set correctly 10.55-11.15 QUOTE SUPPLY AND FIT NEW CONTROL BOX $ 680+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 12 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Fran Camilleri
Invoice Number	32064
Amount Due	**214.50**
Due Date	12 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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