TAX INVOICE

SP82073 C/- BRIGHT & DUGGAN
120 Dunning Avenue
ROSEBERY NEW SOUTH WALES 2018

Invoice Date
26 Mar 2026

Invoice Number
32200

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
24 Mar 2026 12:40				
2B-2D Hayes Road, Rosebery, New South Wales, 2018				
SP82073- ROSEBERRY WO# 327965				
Engage motor Remove stuck manual override key Leave key inside motors Test operation 12.55-1.05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 26 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP82073 C/- BRIGHT & DUGGAN
Invoice Number	32200
Amount Due	**214.50**
Due Date	26 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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