TAX INVOICE

DP1218519 & SP92450 BMC RISE C/- PREMIUM STRATA PTY LTD
Suite 3, Level 2, 189 O'Riordan Street
MASCOT NSW 2020
AUSTRALIA

Invoice Date
7 Jul 2025

Invoice Number
28838

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
01 Jul 2025 09:00				
29 Hunter Street, Parramatta, New South Wales, 2150				
SP92450 PARRAMATTA WO#1694-A				
SUPPLY AND INSTALL 2 X FLASHING LIGHTS WHEN DOOR MOVING AS OER BM	1.00	1,100.00	10%	1,100.00
			Subtotal	1,100.00
			TOTAL GST 10%	110.00
			TOTAL AUD	**1,210.00**

Due Date: 7 Jul 2025
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	DP1218519 & SP92450 BMC RISE C/- PREMIUM STRATA PTY LTD
Invoice Number	28838
Amount Due	**1,210.00**
Due Date	7 Jul 2025
Amount Enclosed	

Enter the amount you are paying above