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
6 Jan 2026

Invoice Number
31003

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
06 Jan 2026 09:40				
29 Hunter Street, DECEMBER SERVICE, Parramatta, New South Wales, 2150				
DP1218519 & SP92450 PARRAMATTA				
General service to carpark shutter Test operation 10.25-10.40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 6 Jan 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	DP1218519 & SP92450 BMC RISE C/- PREMIUM STRATA PTY LTD
Invoice Number	31003
Amount Due	**214.50**
Due Date	6 Jan 2026
Amount Enclosed	

Enter the amount you are paying above