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
16 Mar 2026

Invoice Number
31856

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
16 Mar 2026 13:50				
29 Hunter Street, Parramatta, New South Wales, 2150				
DP1218519 & SP92450 - PARRAMATTA				
QUARTERLY SERVICE: MARCH General service to main entry roller shutter test operation okay complete 1-40 - 1-55	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 16 Mar 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	31856
Amount Due	**214.50**
Due Date	16 Mar 2026
Amount Enclosed	

Enter the amount you are paying above