TAX INVOICE

Aerolec Pty Ltd
NSW
ABN: 16136689864

Invoice Date
4 Feb 2026

Invoice Number
31648

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
04 Feb 2026 12:00				
398 Marion Street, UNIT 28, Condell Park, New South Wales, 2200				
AEROLEC - CONDELL PARK				
supply and install new ata. controller for roller shutter motor and general service to roller shutter test operation okay complete 11-00 - 11-25	1.00	455.00	10%	455.00
			Subtotal	455.00
			TOTAL GST 10%	45.50
			TOTAL AUD	**500.50**

Due Date: 4 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Aerolec Pty Ltd
Invoice Number	31648
Amount Due	**500.50**
Due Date	4 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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