TAX INVOICE

SP90488 C/- SYDNEY STRATA SERVICES
524-544 Rocky Point Road
SANS SOUCI 2219

Invoice Date
4 Mar 2025

Invoice Number
28192

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
27 Feb 2025 08:30				
524-544 Rocky Point Road, Sans Souci, 2219				
SP90488 - SANS SOUCI				
12-45 - 1-10 Assess shutter impact damage Realine curtain and fit back into guides will not run slats to damaged and split leave open for access unplugged power from controller QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 4 Mar 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
sales@alldoorsnsw.com.au

Customer	SP90488 C/- SYDNEY STRATA SERVICES
Invoice Number	28192
Amount Due	**214.50**
Due Date	4 Mar 2025
Amount Enclosed	

Enter the amount you are paying above