TAX INVOICE

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

Invoice Date
18 Feb 2026

Invoice Number
31658

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
18 Feb 2026 13:00				
524-544 Rocky Point Road, Sans Souci, 2219				
SP90488 - SANS SOUCI				
Replace damaged curtain & guide Set limits Test operation 1.15-2.10	1.00	4,170.00	10%	4,170.00
			Subtotal	4,170.00
			TOTAL GST 10%	417.00
			TOTAL AUD	**4,587.00**

Due Date: 18 Feb 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
sales@alldoorsnsw.com.au

Customer	SP90488 C/- SYDNEY STRATA SERVICES
Invoice Number	31658
Amount Due	**4,587.00**
Due Date	18 Feb 2026
Amount Enclosed	

Enter the amount you are paying above