# TAX INVOICE

SP98382 C/- NETSTRATA
552 President Avenue
SUTHERLAND 2232

**Invoice Date**
8 Jul 2025

**Invoice Number**
29445

**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 |
|---|---|---|---|---|
| 08 Jul 2025 07:40 | | | | |
| 552 President Avenue, JULKY SERVICE, Sutherland, 2232 | | | | |
| SP98382 SUTHERLAND WO#46266 | | | | |
| General service roller shutter 15 mins | 1.00 | 180.00 | 10% | 180.00 |
| | | | Subtotal | 180.00 |
| | | | TOTAL GST 10% | 18.00 |
| | | | **TOTAL AUD** | **198.00** |

**Due Date: 8 Jul 2025**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | SP98382 C/- NETSTRATA |
| **Invoice Number** | 29445 |
| **Amount Due** | **198.00** |
| **Due Date** | 8 Jul 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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