TAX INVOICE

SP98382 C/- NETSTRATA
552 President Avenue
SUTHERLAND 2232

Invoice Date
5 Jan 2026

Invoice Number
31366

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
05 Jan 2026 08:10				
552-556 President Avenue, Sutherland, 2232				
SP98382 SUTHERLAND WO# 57182				
10.15-10.25 General service to carpark shutter Found motor leaking and broken springs Test operation QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 5 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP98382 C/- NETSTRATA
Invoice Number	31366
Amount Due	**214.50**
Due Date	5 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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