TAX INVOICE

SP90602 C/- MACARTHUR STRATA

Invoice Date
26 Mar 2025

Invoice Number
28413-1

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 Mar 2025 16:30				
47 Stowe Avenue, Campbelltown, 2560				
SP90602 CAMPBELLTOWN WO#52925				
Found pe beam out of alignment again Believe it's being bent out of the way on purpose as the bracket for the pe beam is solid Showed contact how to re align and he said he will keep an eye on it and have taken photos 2-215	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 26 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90602 C/- MACARTHUR STRATA
Invoice Number	28413-1
Amount Due	**214.50**
Due Date	26 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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