TAX INVOICE

SP90602 C/- MACARTHUR STRATA

Invoice Date
15 Aug 2025

Invoice Number
29740

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
15 Aug 2025 09:00				
47 Stowe Avenue, Campbelltown, 2560				
SP90602 CAMPBELLTOWN WO#54553				
Pick up remotes Program remotes Test operation Deliver back to office 9-9.50	1.00	390.00	10%	390.00
			Subtotal	390.00
			TOTAL GST 10%	39.00
			TOTAL AUD	**429.00**

Due Date: 15 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90602 C/- MACARTHUR STRATA
Invoice Number	29740
Amount Due	**429.00**
Due Date	15 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au