# TAX INVOICE

SP90602 C/- MACARTHUR STRATA

**Invoice Date**
6 Mar 2026

**Invoice Number**
31901

**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 |
|---|---|---|---|---|
| 27 Feb 2026 08:30 | | | | |
| 47 Stowe Avenue, Campbelltown, 2560 | | | | |
| SP90602 CAMPBELLTOWN WO# 57150 | | | | |
| 27th February- code 10x Grifco remotes to B2 and sliding gate. B1 still needs to be coded waiting for access code to access controller receiver.<br><br>8-15 - 10-15 | 1.00 | 775.00 | 10% | 775.00 |
| 6th March return to site:<br>due to pass code being changed by someone else on site.<br>recode 10x remotes to B1 car park.<br>deliver remotes to strata office | 1.00 | 250.00 | 10% | 250.00 |
| | | | Subtotal | 1,025.00 |
| | | | TOTAL GST 10% | 102.50 |
| | | | **TOTAL AUD** | **1,127.50** |

**Due Date: 6 Mar 2026**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | SP90602 C/- MACARTHUR STRATA |
| **Invoice Number** | 31901 |
| **Amount Due** | **1,127.50** |
| **Due Date** | 6 Mar 2026 |
| **Amount Enclosed** | |

Enter the amount you are paying above

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