TAX INVOICE

SP91371 C/-STRATA PLUS
PO Box H181
AUSTRALIA SQUARE NSW 1215

Invoice Date
30 Jan 2026

Invoice Number
31639

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
30 Jan 2026 12:00				
1 Vermont Crescent, Riverwood, 2210				
SP91371 - RIVERWOOD WO# 196793				
Found door not runnin and gfa fault code saying incorrect door movement Re set to factory settings, re learn all limits and auto close settings Test door ok 1.55-2.05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 30 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP91371 C/-STRATA PLUS
Invoice Number	31639
Amount Due	**214.50**
Due Date	30 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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