TAX INVOICE

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

Invoice Date
26 Feb 2026

Invoice Number
31851

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
26 Feb 2026 13:00				
1 Vermont Crescent, FEBRUARY, Riverwood, 2210				
SP91371 RIVERWOOD				
General service to carpark shutter Test operation 1.05-1.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 26 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP91371 C/-STRATA PLUS
Invoice Number	31851
Amount Due	**214.50**
Due Date	26 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

To:
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