TAX INVOICE

SP95344 C/- CUTTING EDGE STRATA
12 Marsden Street
CAMPERDOWN 2050

Invoice Date
22 Oct 2025

Invoice Number
30518

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
22 Oct 2025 09:30				
12 Marsden Street, OCTOBER SERVICE, Camperdown, 2050				
SP95344 CAMPERDOWN				
General service to main entry shutter test operation ok complete 11-05 - 11-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP95344 C/- CUTTING EDGE STRATA
Invoice Number	30518
Amount Due	**214.50**
Due Date	22 Oct 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