TAX INVOICE

SP93911 C/- WESTSIDE STRATA
po box 241
FAIRFIELD 1860

Invoice Date
22 Jan 2026

Invoice Number
31523

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 Jan 2026 09:10				
38-40 Lawrence Street, UNIT 15, Peakhurst, 2210				
SP93911 PEAKHURST WO# 159758				
supplying code new PTX five remote and put in letterbox 15 test operation okay? Complete 11-50 - 12-00	1.00	253.00	10%	253.00
			Subtotal	253.00
			TOTAL GST 10%	25.30
			TOTAL AUD	**278.30**

Due Date: 22 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP93911 C/- WESTSIDE STRATA
Invoice Number	31523
Amount Due	**278.30**
Due Date	22 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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