TAX INVOICE

SP65737 C/- PREMIUM STRATA
SUITE 3, LEVEL 2
189 ORIORDAN ST
MASCOT NSW 2020

Invoice Date
3 Feb 2026

Invoice Number
31511-2

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
19 Jan 2026 11:20				
110 Great North Road, Five Dock, 2046				
SP65737 FIVE DOCK WO# 700268				
repairs to swinging gate re-fix gate post back to wall and re-weld steel brackets at the bottom to hold post strong back to the wall. Adjust gate bracket that motor attaches to and move closer to motor revolt back together test operation okay complete. 12-50 - 2-50	1.00	580.00	10%	580.00
			Subtotal	580.00
			TOTAL GST 10%	58.00
			TOTAL AUD	**638.00**

Due Date: 3 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP65737 C/- PREMIUM STRATA
Invoice Number	31511-2
Amount Due	**638.00**
Due Date	3 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

To:
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