TAX INVOICE

SP90762 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
26 Nov 2025

Invoice Number
31008

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 Nov 2025 09:10				
42-44 Pemberton Street, Botany, 2019				
SP90762 BOTANY WO# 158787				
Program remotes X25 Test operation Leave remotes with Mitchell 10.15-10.35	1.00	1,645.00	10%	1,645.00
			Subtotal	1,645.00
			TOTAL GST 10%	164.50
			TOTAL AUD	**1,809.50**

Due Date: 26 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90762 C/- WESTSIDE STRATA
Invoice Number	31008
Amount Due	**1,809.50**
Due Date	26 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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