TAX INVOICE

SP90762 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
19 Dec 2025

Invoice Number
31104

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 Dec 2025 10:00				
42-44 Pemberton Street, DECEMBER SERVICE, Botany, 2019				
SP90762 BOTANY WO 158986				
General service to 2 swinging gates test operation ok complete 1-35 - 1-50	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 19 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90762 C/- WESTSIDE STRATA
Invoice Number	31104
Amount Due	**319.00**
Due Date	19 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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