TAX INVOICE

SP90762 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
25 Feb 2026

Invoice Number
31889

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
25 Feb 2026 12:00				
42-44 Pemberton Street, Botany, 2019				
SP90762 BOTANY WO# 160603				
Program 25X remotes Test operation Give to BM 12.45-12.55	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: 25 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90762 C/- WESTSIDE STRATA
Invoice Number	31889
Amount Due	**1,809.50**
Due Date	25 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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