TAX INVOICE

SP98096 - SKYRISE APARTMENTS C/- STRATAWIDE
11 Hassall Street
PARRAMATTA 2150

Invoice Date
23 Apr 2025

Invoice Number
28631

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
23 Apr 2025 08:20				
11 Hassall Street, Parramatta, 2150				
SP98096 - PARRAMATTA				
General service to carpark shutter Test operation 12.50-1.05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	SP98096 - SKYRISE APARTMENTS C/- STRATAWIDE
Invoice Number	28631
Amount Due	**214.50**
Due Date	23 Apr 2025
Amount Enclosed	

Enter the amount you are paying above