TAX INVOICE

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

Invoice Date
15 Jul 2025

Invoice Number
29541

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
15 Jul 2025 06:20				
11 Hassall Street, JULY SERVICE, Parramatta, 2150				
SP98096 PARRAMATTA WO##0187729				
General service to carpark shutter Test operation Program remotes Leave remotes with cafe per BM 8.35-8.50	1.00	891.00	10%	891.00
			Subtotal	891.00
			TOTAL GST 10%	89.10
			TOTAL AUD	**980.10**

Due Date: 15 Jul 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
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Customer	SP98096 - SKYRISE APARTMENTS C/- STRATAWIDE
Invoice Number	29541
Amount Due	**980.10**
Due Date	15 Jul 2025
Amount Enclosed	

Enter the amount you are paying above