TAX INVOICE

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

Invoice Date
8 Sep 2025

Invoice Number
30148

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
05 Sep 2025 16:00				
11 Hassall Street, Parramatta, 2150				
SP98096 - SKYRISE APARTMENTS C/- STRATAWIDE PARRAMATTA				
Assess main entry shutter impact damage bottom rail bent and in head straight up from jamming and bring door down straighten bottom mail test operation okay complete 3-55 -?4-10	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 8 Sep 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	30148
Amount Due	**528.00**
Due Date	8 Sep 2025
Amount Enclosed	

Enter the amount you are paying above