TAX INVOICE

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

Invoice Date
6 Jan 2026

Invoice Number
31375

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
06 Jan 2026 08:00				
11 Hassall Street, JANUARY SERVICE, Parramatta, 2150				
SP98096 - PARRAMATTA				
General service to carpark shutter Test operation 7.50-8.05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 6 Jan 2026
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	31375
Amount Due	**214.50**
Due Date	6 Jan 2026
Amount Enclosed	

Enter the amount you are paying above