TAX INVOICE

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

Invoice Date
28 Jan 2026

Invoice Number
31569

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
28 Jan 2026 09:00				
11 Hassall Street, Parramatta, 2150				
SP98096 - SKYRISE PARRAMATTA WO# 0196475				
Supply and code 14 ptx 6 remotes Left at cafe next door as per building manager	1.00	1,007.00	10%	1,007.00
			Subtotal	1,007.00
			TOTAL GST 10%	100.70
			TOTAL AUD	**1,107.70**

Due Date: 28 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
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Customer	SP98096 - SKYRISE APARTMENTS C/- STRATAWIDE
Invoice Number	31569
Amount Due	**1,107.70**
Due Date	28 Jan 2026
Amount Enclosed	

Enter the amount you are paying above