TAX INVOICE

SP86029 C/- WESTSIDE
7 Pitt Street
PARRAMATTA 2150

Invoice Date
12 Mar 2026

Invoice Number
32044

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
12 Mar 2026 08:00				
7 Pitt Street, Parramatta, 2150				
SP86029 - PARRAMATTA WO# 161082				
repairs to panel lift: supply and fit new vertical track and new bracket holding PE beam test operation okay complete 7-50 - 9-30	1.00	640.00	10%	640.00
			Subtotal	640.00
			TOTAL GST 10%	64.00
			TOTAL AUD	**704.00**

Due Date: 12 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP86029 C/- WESTSIDE
Invoice Number	32044
Amount Due	**704.00**
Due Date	12 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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