TAX INVOICE

SP87321 C/- WESTSIDE STRATA
84 Tasman Parade
FAIRFIELD WEST 2165

Invoice Date
3 Feb 2026

Invoice Number
31677

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
03 Feb 2026 13:50				
84 Tasman Parade, FEBRUARY, Fairfield West, 2165				
SP87321 FAIRFIELD				
General service to carpark panellift Test operation 1.45-2	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 3 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP87321 C/- WESTSIDE STRATA
Invoice Number	31677
Amount Due	**214.50**
Due Date	3 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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