TAX INVOICE

sp85481 c/o westside management pty ltd
1-9 Buckingham Road
KILLARA 2071

Invoice Date
10 Sep 2025

Invoice Number
30185

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
10 Sep 2025 07:40				
1-9 Buckingham Road, Killara, 2071				
SP85481C/- WESTSIDE STRATA MANAGEMENT KILLARA 157076				
Assess panel lift door found PE beam out of alignment re align PE beam test operation ok complete 10 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 10 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	sp85481 c/o westside management pty ltd
Invoice Number	30185
Amount Due	**214.50**
Due Date	10 Sep 2025
Amount Enclosed	

Enter the amount you are paying above