TAX INVOICE

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

Invoice Date
9 Jan 2026

Invoice Number
31393

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
09 Jan 2026 09:30				
1-9 Buckingham Road, JANUARY SERVICE, Killara, 2071				
SP85481 KILLARA				
General service to 2 carpark panellift Test operation Replace hinges on internal panellift 3x number 3 2 x number 2 1 x number 1 6 hinges total 10.30-11.05	1.00	530.00	10%	530.00
			Subtotal	530.00
			TOTAL GST 10%	53.00
			TOTAL AUD	**583.00**

Due Date: 9 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	sp85481 c/o westside management pty ltd
Invoice Number	31393
Amount Due	**583.00**
Due Date	9 Jan 2026
Amount Enclosed	

Enter the amount you are paying above