TAX INVOICE

SP90710 C/- STRATA TITLE MANAGEMENT
11 Washington Avenue
RIVERWOOD 2210

Invoice Date
19 May 2025

Invoice Number
28980

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
19 May 2025 08:20				
11 Washington Avenue, MAY SERVICE, Riverwood, 2210				
SP90710 RIVERWOOD				
General service 2x roller shutters 35 mins	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 19 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90710 C/- STRATA TITLE MANAGEMENT
Invoice Number	28980
Amount Due	**319.00**
Due Date	19 May 2025
Amount Enclosed	

Enter the amount you are paying above

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