# TAX INVOICE

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

**Invoice Date**
26 Nov 2025

**Invoice Number**
30653

**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 |
|---|---|---|---|---|
| 26 Nov 2025 12:20 | | | | |
| 11 Washington Avenue, NOVEMBER SERVICE, Riverwood, 2210 | | | | |
| SP90710 RIVERWOOD | | | | |
| General service to 2 carpark shutters<br>Test operation<br>Adjust auto close on main shutter<br>Test operation<br>1.05-1.25 | 1.00 | 290.00 | 10% | 290.00 |
| | | | Subtotal | 290.00 |
| | | | TOTAL GST 10% | 29.00 |
| | | | **TOTAL AUD** | **319.00** |

**Due Date: 26 Nov 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** | SP90710 C/- STRATA TITLE MANAGEMENT |
| **Invoice Number** | 30653 |
| **Amount Due** | **319.00** |
| **Due Date** | 26 Nov 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above