TAX INVOICE

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

Invoice Date
27 Feb 2026

Invoice Number
31854

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 Feb 2026 13:30				
11 Washington Avenue, FEBRUARY, Riverwood, 2210				
SP90710 RIVERWOOD				
General service to 2 carpark shutters Test operation 1.35-1.55	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 27 Feb 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
sales@alldoorsnsw.com.au

Customer	SP90710 C/- STRATA TITLE MANAGEMENT
Invoice Number	31854
Amount Due	**319.00**
Due Date	27 Feb 2026
Amount Enclosed	

Enter the amount you are paying above