TAX INVOICE

SP74123 C/- STRATA MANAGEMENT SERVICES
9/29-31 Croydon Street
CRONULLA 2230

Invoice Date
21 May 2025

Invoice Number
29000

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
20 May 2025 11:20				
6-8 Morotai Avenue, Riverwood, 2210				
SP74123 RIVERWOOD JOB#065553				
Assess roller shutter found pe beam out of alignment re align pe beam test operation ok complete	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 May 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
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Customer	SP74123 C/- STRATA MANAGEMENT SERVICES
Invoice Number	29000
Amount Due	**214.50**
Due Date	21 May 2025
Amount Enclosed	

Enter the amount you are paying above