TAX INVOICE

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

Invoice Date
22 Jan 2026

Invoice Number
31557

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
22 Jan 2026 15:00				
6-8 Morotai Avenue, Riverwood, 2210				
SP74123 - RIVERWOOD WO# 67907				
Replace damaged photo beam bracket Test operation Door in good condition 3.20-3.35	1.00	235.00	10%	235.00
			Subtotal	235.00
			TOTAL GST 10%	23.50
			TOTAL AUD	**258.50**

Due Date: 22 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	SP74123 C/- STRATA MANAGEMENT SERVICES
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Amount Enclosed	

Enter the amount you are paying above