# TAX INVOICE

SP102575 C/- BEAUMONT STRATA
457-463 Victoria Street
WETHERILL PARK 2164

**Invoice Date**
3 Nov 2025

**Invoice Number**
30610

**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 |
|---|---|---|---|---|
| 03 Nov 2025 07:30 | | | | |
| 457-463 Victoria Street, YEARLY SERVICE - NOVEMBER, Wetherill Park, 2164 | | | | |
| SP102575 WETHERILL PARK | | | | |
| General service to 5 factory units<br>Test operation<br><br>Unit 1<br>Unit 4<br>Unit 11<br>Unit 16<br>Unit 23<br>Completed units<br>7.25-8.50 | 1.00 | 575.00 | 10% | 575.00 |

| | |
|---|---|
| Subtotal | 575.00 |
| TOTAL GST 10% | 57.50 |
| **TOTAL AUD** | **632.50** |

**Due Date: 3 Nov 2025**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | SP102575 C/- BEAUMONT STRATA |
| **Invoice Number** | 30610 |
| **Amount Due** | **632.50** |
| **Due Date** | 3 Nov 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above

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