TAX INVOICE

SP49675 C/- Strata Edge
139A Smith Street
SUMMER HILL 2130

Invoice Date
27 Aug 2025

Invoice Number
27701

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
24 Jun 2025 10:50				
139A Smith Street, Summer Hill, 2130				
SP49675 SUMMER HILL				
Take down tilts and install three hand op roller doors	3.00	2,854.00	10%	8,562.00
Left keys taped to back of door				
			Subtotal	8,562.00
			TOTAL GST 10%	856.20
			TOTAL AUD	**9,418.20**

Due Date: 27 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP49675 C/- Strata Edge
Invoice Number	27701
Amount Due	**9,418.20**
Due Date	27 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au