TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

Invoice Date
3 Dec 2025

Invoice Number
30885-1

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
17 Nov 2025 09:50				
2-6 River Road West, Parramatta, New South Wales, 2150				
DP1223735 PARRAMATTA WO 158501				
Attend site Reprogram motor Test operation Test operation of remotes supplied last time No fault with remotes 2.10-2.55 new motor required QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	DP1223735 C/- WESTSIDE STRATA
Invoice Number	30885-1
Amount Due	**214.50**
Due Date	3 Dec 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