# TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

**Invoice Date**
10 Mar 2026

**Invoice Number**
32010

**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 |
|---|---|---|---|---|
| 09 Mar 2026 13:00 | | | | |
| 2-6 River Road West, Parramatta, New South Wales, 2150 | | | | |
| DP1223735 PARRAMATTA WO# 161003 | | | | |
| assess garbage room roller door out of guides flipped over take door up flip back over and reset back into guides<br>test operation okay complete<br><br>4-45 - 5-05 | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 10 Mar 2026**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | DP1223735 C/- WESTSIDE STRATA |
| **Invoice Number** | 32010 |
| **Amount Due** | **214.50** |
| **Due Date** | 10 Mar 2026 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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