TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

Invoice Date
16 Mar 2026

Invoice Number
32140

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
16 Mar 2026 14:00				
2-6 River Road West, Parramatta, New South Wales, 2150				
DP1223735 - PARRAMATTA WO# 161257				
General check and test of roller shutter was jamming but not any more. Building manager managed to fix door back into track test operation okay complete. 2-00 - 2-25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 16 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DP1223735 C/- WESTSIDE STRATA
Invoice Number	32140
Amount Due	**214.50**
Due Date	16 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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