TAX INVOICE

SP99134 C/- BEAUMONT STRATA MANAGEMENT
PO BOX 7601
NORWEST NSW 2153

Invoice Date
18 Mar 2026

Invoice Number
31969

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 Mar 2026 09:30				
13-15 Baker Street, MARCH, Banksmeadow, New South Wales, 2019				
SP99134 BANKSMEADOW				
general service to 3 shutters test operation ok complete The door facing Baker Street is out of action power isolated another company is quoted to replace the whole door 11-00 - 12-00	1.00	385.00	10%	385.00
			Subtotal	385.00
			TOTAL GST 10%	38.50
			TOTAL AUD	**423.50**

Due Date: 18 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer	SP99134 C/- BEAUMONT STRATA MANAGEMENT
Invoice Number	31969
Amount Due	**423.50**
Due Date	18 Mar 2026
Amount Enclosed	

Enter the amount you are paying above