TAX INVOICE

SP91547 C/- NETSTRATA
209-211A Carlingford Road
CARLINGFORD 2118

Invoice Date
8 Sep 2025

Invoice Number
30095

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
08 Sep 2025 08:20				
209-211A Carlingford Road, Carlingford, New South Wales, 2118				
SP91547 C/- NETSTRATA CARLINGFORD				
General service roller shutter 15 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 8 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP91547 C/- NETSTRATA
Invoice Number	30095
Amount Due	**214.50**
Due Date	8 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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