TAX INVOICE

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

Invoice Date
18 Dec 2025

Invoice Number
31089

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 Dec 2025 14:50				
209-211A Carlingford Road, DECEMBER SERVICE, Carlingford, New South Wales, 2118				
SP91547 - NET STRATA CARLINGFORD WO# 56261				
General service to main entry roller shutter test operation okay complete 3-20 - 3-35	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP91547 C/- NETSTRATA
Invoice Number	31089
Amount Due	**214.50**
Due Date	18 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