TAX INVOICE

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

Invoice Date
21 Jan 2026

Invoice Number
31509

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
19 Jan 2026 13:00				
209-211A Carlingford Road, Carlingford, New South Wales, 2118				
SP91547 C/- NETSTRATA CARLINGFORD WO# 58069				
assess main entry roller shutter door opened halfway power unplugged Plug power back in test and run door drive chain jumping adjust drive chain and take door all the way down past the limit found the springs are broken open door fully and leave open for access unplugged power QUOTE TO FOLLOW 4-00 - 4-30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP91547 C/- NETSTRATA
Invoice Number	31509
Amount Due	**214.50**
Due Date	21 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To:

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