# TAX INVOICE

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

**Invoice Date**
18 Feb 2026

**Invoice Number**
31568

**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 |
|---|---|---|---|---|
| 18 Feb 2026 09:00 | | | | |
| 209-211A Carlingford Road, Carlingford, New South Wales, 2118 | | | | |
| SP91547 - CARLINGFORD | | | | |
| Replaced broken roller | 1.00 | 4,580.00 | 10% | 4,580.00 |
| | | | Subtotal | 4,580.00 |
| | | | TOTAL GST 10% | 458.00 |
| | | | **TOTAL AUD** | **5,038.00** |

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

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | SP91547 C/- NETSTRATA |
| **Invoice Number** | 31568 |
| **Amount Due** | **5,038.00** |
| **Due Date** | 18 Feb 2026 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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