TAX INVOICE

SP96259 C/- NEIGHBOURLY STRATA
40 Cawarra Road
CARINGBAH 2229

Invoice Date
21 Mar 2025

Invoice Number
28425

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
20 Mar 2025 12:00				
40 Cawarra Road, Caringbah, New South Wales, 2229				
SP96259 - CARINGBAH - WO#69387				
Lubricate shutter Test operation 12.10-12.35	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP96259 C/- NEIGHBOURLY STRATA
Invoice Number	28425
Amount Due	**214.50**
Due Date	21 Mar 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