TAX INVOICE

SP96259 C/- NEIGHBOURLY STRATA
40 Cawarra Road
CARINGBAH 2229

Invoice Date
6 Nov 2025

Invoice Number
30572

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
24 Oct 2025 10:10				
40 Cawarra Road, Caringbah, New South Wales, 2229				
SP96259 CARINGBAH 78755				
Replace damaged guide Replace damaged post Realign curtain Test operation 8.20-8.50	1.00	2,330.00	10%	2,330.00
			Subtotal	2,330.00
			TOTAL GST 10%	233.00
			TOTAL AUD	**2,563.00**

Due Date: 6 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP96259 C/- NEIGHBOURLY STRATA
Invoice Number	30572
Amount Due	**2,563.00**
Due Date	6 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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