TAX INVOICE

SP96259 C/- NEIGHBOURLY STRATA
40 Cawarra Road
CARINGBAH 2229

Invoice Date
22 Jan 2026

Invoice Number
31109

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
22 Jan 2026 08:10				
40 Cawarra Road, Caringbah, New South Wales, 2229				
SP96259 CARINGBAH WO 88263				
assess shutter the new wiring system or access control system is all wired through the old system when you disconnect the old system the new system will not have any power The people that installed the new system need to install the system properly to the board and not through the old receiver 10-30 - 10-45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP96259 C/- NEIGHBOURLY STRATA
Invoice Number	31109
Amount Due	**214.50**
Due Date	22 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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