TAX INVOICE

SP22546 C/- MICHAEL ROBERTS STRATA
5 Railway Parade
HURSTVILLE 2220

Invoice Date
12 Sep 2025

Invoice Number
30112

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
12 Sep 2025 09:10				
5 Railway Parade, Hurstville, New South Wales, 2220				
SP22546 C/- MICHAEL ROBERTS STRATA - HURSTVILLE				
General service to main entry shutter test operation ok complete And rescrew pe bracket 11-30 - 11-45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 12 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	SP22546 C/- MICHAEL ROBERTS STRATA
Invoice Number	30112
Amount Due	**214.50**
Due Date	12 Sep 2025
Amount Enclosed	

Enter the amount you are paying above