TAX INVOICE

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

Invoice Date
18 Mar 2026

Invoice Number
31968

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
17 Mar 2026 12:50				
5 Railway Parade, MARCH, Hurstville, New South Wales, 2220				
SP22546 HURSTVILLE				
General service to car park roller shutter test operation okay complete 1-05 - 1-20	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 Mar 2026
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
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Amount Due	**214.50**
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Amount Enclosed	

Enter the amount you are paying above