TAX INVOICE

SP66828 C/- ELITE STRATA MANAGEMENT
28-32 George Street
LIVERPOOL 2170

Invoice Date
18 Mar 2026

Invoice Number
32136

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
18 Mar 2026 07:30				
28-32 George Street, MARCH SERVICE, Liverpool, New South Wales, 2170				
SP66828 - LIVERPOOL				
quarterly March : general service to 2 panel lifts test operation ok complete 7-05 - 7-30	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

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	SP66828 C/- ELITE STRATA MANAGEMENT
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Amount Due	**319.00**
Due Date	18 Mar 2026
Amount Enclosed	

Enter the amount you are paying above