TAX INVOICE

SP92467 C/- Cityhome Strata Management Pty Ltd trading as Neighbourly
13-15 Anglo Road
CAMPSIE 2194

Invoice Date
12 Feb 2026

Invoice Number
31762

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 Feb 2026 11:30				
13-15 Anglo Road, LOT 29 (UNIT G3), Campsie, New South Wales, 2194				
SP92467 - CAMPSIE WO# 91748				
assess window shutter on dock motor away from plate off end out of bearing, wiring ripped out requires 2 men to reattend to rewire and test if motor is working and to reattach door back 3-25 - 3-40 QUOTE FOR REPAIRS TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 12 Feb 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	SP92467 C/- Cityhome Strata Management Pty Ltd trading as Neighbourly
Invoice Number	31762
Amount Due	**214.50**
Due Date	12 Feb 2026
Amount Enclosed	

Enter the amount you are paying above