TAX INVOICE

SP84894 c/o Strand Estates Pty Ltd
PO BOX 1294
MANLY NSW 1655

Invoice Date
26 Aug 2025

Invoice Number
29349-1

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
21 Jul 2025 07:40				
4- 6 Junction Street, JULY SERVICE, Auburn, New South Wales, 2144				
SP84894 AUBURN				
General service to unit 8 shutter No answer at 4 & 5 11.45-12.10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 26 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP84894 c/o Strand Estates Pty Ltd
Invoice Number	29349-1
Amount Due	**214.50**
Due Date	26 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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