TAX INVOICE

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

Invoice Date
19 Jan 2026

Invoice Number
31392

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
19 Jan 2026 10:00				
4- 6 Junction Street, JANUARY SERVICE, Auburn, New South Wales, 2144				
SP84894 AUBURN				
General service to 10 factory shutters Test operation Couldn't access unit 4 as vacant 9.45-11.35	1.00	1,300.00	10%	1,300.00
			Subtotal	1,300.00
			TOTAL GST 10%	130.00
			TOTAL AUD	**1,430.00**

Due Date: 19 Jan 2026
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	31392
Amount Due	**1,430.00**
Due Date	19 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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