TAX INVOICE

SP77552 C/- ELITE STRATA
54-56 Macquarie Street
SHOP 1
LIVERPOOL NEW SOUTH WALES 2170

Invoice Date
16 Dec 2025

Invoice Number
31002-1

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
26 Nov 2025 15:00				
12-18 Bathurst Street, NOVEMBER SERVICE, Liverpool, New South Wales, 2170				
SP77552 LIVERPOOL 5708				
attend site could not find or hear any squeaking sound coming from panellist. Normal operation is happening , okay complete. 3-56 - 4-05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 16 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP77552 C/- ELITE STRATA
Invoice Number	31002-1
Amount Due	**214.50**
Due Date	16 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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