TAX INVOICE

SP105427 C/- Bright & Duggan Australias strata leader
PO BOX 281
CROWS NEST NSW 1585

Invoice Date
11 Feb 2026

Invoice Number
31721

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
11 Feb 2026 08:40				
27A-29 Pine Avenue, Brookvale, New South Wales, 2100				
SP105427 - BROOKVALE				
Replace faulty motor Set motor General service Test operation 10.40-11.30	1.00	2,645.00	10%	2,645.00
			Subtotal	2,645.00
			TOTAL GST 10%	264.50
			TOTAL AUD	**2,909.50**

Due Date: 11 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	SP105427 C/- Bright & Duggan Australias strata leader
Invoice Number	31721
Amount Due	**2,909.50**
Due Date	11 Feb 2026
Amount Enclosed	

Enter the amount you are paying above