TAX INVOICE

SP35042 C/- STRATA CHOICE
191-195 Walker Street
NORTH SYDNEY NEW SOUTH WALES 2060

Invoice Date
2 Apr 2025

Invoice Number
28468

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
02 Apr 2025 06:00				
191-195 Walker Street, North Sydney, New South Wales, 2060				
SP35042 NORTH SYDNEY #KGBYGSH8				
Replace motor Wire in beams and receivers Set motor Test operation Return trip to Lilyfield to get drive sprocket missing from motor 7.30-10.30	1.00	1,895.00	10%	1,895.00
			Subtotal	1,895.00
			TOTAL GST 10%	189.50
			TOTAL AUD	**2,084.50**

Due Date: 2 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP35042 C/- STRATA CHOICE
Invoice Number	28468
Amount Due	**2,084.50**
Due Date	2 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au