TAX INVOICE

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

Invoice Date
5 Jun 2025

Invoice Number
28468-1

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
02 Apr 2025 06:00				
191-195 Walker Street, North Sydney, New South Wales, 2060				
SP35042 NORTH SYDNEY #KGBYGSH8				
Engage motor Reset motor Test operation 11.55-12.15 Builders onsite not sure if they are disengaging motor	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 5 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP35042 C/- STRATA CHOICE
Invoice Number	28468-1
Amount Due	**214.50**
Due Date	5 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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