TAX INVOICE

SP106264 C/- Sydney Strata Services
25-33 Allen Street
lot 1
WATERLOO NEW SOUTH WALES 2017

Invoice Date
15 Apr 2025

Invoice Number
28525

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
31 Mar 2025 13:20				
99 Moore Street, Leichhardt, New South Wales, 2040				
SP106264 - LEICHHARDT				
GATES WORKING WHEN ARRIVED AND TIME CLOCK ALREADY DISCONNECTED	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	**330.00**

Due Date: 15 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP106264 C/- Sydney Strata Services
Invoice Number	28525
Amount Due	**330.00**
Due Date	15 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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