TAX INVOICE

SP52779 C/- SMARTA STRATA PTY LTD
64 Heathcote Road
UNIT 9
MOOREBANK NEW SOUTH WALES 2170

Invoice Date
30 Jun 2025

Invoice Number
29230

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
27 Jun 2025 09:40				
64 Heathcote Road, UNIT 9, Moorebank, New South Wales, 2170				
SP52779 MOOREBANK				
Take down and install chain op roller door	1.00	4,405.00	10%	4,405.00
			Subtotal	4,405.00
			TOTAL GST 10%	440.50
			TOTAL AUD	**4,845.50**

Due Date: 30 Jun 2025
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
sales@alldoorsnsw.com.au

Customer	SP52779 C/- SMARTA STRATA PTY LTD
Invoice Number	29230
Amount Due	**4,845.50**
Due Date	30 Jun 2025
Amount Enclosed	

Enter the amount you are paying above