TAX INVOICE

SP108787 C/- NETSTRATA
38 Park Avenue
WAITARA NEW SOUTH WALES 2077

Invoice Date
8 Jul 2025

Invoice Number
29473

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
07 Jul 2025 11:40				
38 Park Avenue, Waitara, New South Wales, 2077				
SP108787 WAITARA WO#46538				
12.25-12.40 Straighten rail Still rubs against concrete MEASURE FOR NEW PARTS QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 8 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP108787 C/- NETSTRATA
Invoice Number	29473
Amount Due	**214.50**
Due Date	8 Jul 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