TAX INVOICE

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

Invoice Date
15 Jul 2025

Invoice Number
29540

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
15 Jul 2025 11:30				
38 Park Avenue, Waitara, New South Wales, 2077				
SP108787 WAITARA Work Order No. 46529				
General service to carpark shutter Test operation 12.30-12.45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	SP108787 C/- NETSTRATA
Invoice Number	29540
Amount Due	**214.50**
Due Date	15 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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