TAX INVOICE

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

Invoice Date
6 Jan 2026

Invoice Number
31369

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
06 Jan 2026 10:30				
38 Park Avenue, Waitara, New South Wales, 2077				
SP108787 WAITARA WO# 57220				
General service to main entry roller shutter test operation okay complete could not get access with the lockbox as the lockbox was empty please let the strata know or no key or fob in the lockbox. I got entry through a tenant. 11-20 - 11-35	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 6 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP108787 C/- NETSTRATA
Invoice Number	31369
Amount Due	**214.50**
Due Date	6 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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