TAX INVOICE

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

Invoice Date
28 Jan 2026

Invoice Number
31576

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
24 Jan 2026 08:20				
38 Park Avenue, Waitara, New South Wales, 2077				
ESC SP108787 WAITARA Event #NS202601241				
ATTENDED TO AFTER HOUR CALL OUT FOUND CARPARK DOOR CLOSE NO POWER, NOT SURE WHY. GOT DOOR OPEN water damaged motor - QUOTE HAS BEEN SENT	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 28 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP108787 C/- NETSTRATA
Invoice Number	31576
Amount Due	**528.00**
Due Date	28 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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