TAX INVOICE

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

Invoice Date
16 Feb 2026

Invoice Number
31750

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
16 Feb 2026 08:00				
38 Park Avenue, Waitara, New South Wales, 2077				
SP108787 WAITARA WO# 59734				
supply and install new motor with Setup test operation okay complete 9-30 -12-20	1.00	2,650.00	10%	2,650.00
			Subtotal	2,650.00
			TOTAL GST 10%	265.00
			TOTAL AUD	**2,915.00**

Due Date: 16 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP108787 C/- NETSTRATA
Invoice Number	31750
Amount Due	**2,915.00**
Due Date	16 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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