TAX INVOICE

SP103814 - THE FOUNDARY C/- NETSTRATA
32 Shepherd Street
LIVERPOOL NEW SOUTH WALES 2170

Invoice Date
4 Aug 2025

Invoice Number
29735

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
04 Aug 2025 06:40				
32 Shepherd Street, Liverpool, New South Wales, 2170				
SP103814 LIVERPOOL WO#47879				
Replace gfa 40 40 motor and gfa brake	1.00	7,180.00	10%	7,180.00
			Subtotal	7,180.00
			TOTAL GST 10%	718.00
			TOTAL AUD	**7,898.00**

Due Date: 4 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	SP103814 - THE FOUNDARY C/- NETSTRATA
Invoice Number	29735
Amount Due	**7,898.00**
Due Date	4 Aug 2025
Amount Enclosed	

Enter the amount you are paying above