TAX INVOICE

THE OWNERS SP92625 C/O NEXT GEN STRATA
PO Box 8119
BAULKHAM HILLS NEW SOUTH WALES 2153

Invoice Date
18 Aug 2025

Invoice Number
29860

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
18 Aug 2025 08:40				
18-22A Hope Street, Rosehill, New South Wales, 2142				
THE OWNERS SP92625 ROSEHILL 56094				
General service to carpark shutter Straighten bottom rail Test operation 8.55-9.10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 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	THE OWNERS SP92625 C/O NEXT GEN STRATA
Invoice Number	29860
Amount Due	**214.50**
Due Date	18 Aug 2025
Amount Enclosed	

Enter the amount you are paying above