TAX INVOICE

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

Invoice Date
5 Nov 2025

Invoice Number
30481

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
08 Oct 2025 08:30				
18-22A Hope Street, Rosehill, New South Wales, 2142				
THE OWNERS SP92625 ROSEHILL 56463				
Replace faulty brake Reset limits Test operation 10.10-11.10	1.00	1,795.00	10%	1,795.00
			Subtotal	1,795.00
			TOTAL GST 10%	179.50
			TOTAL AUD	**1,974.50**

Due Date: 5 Nov 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	30481
Amount Due	**1,974.50**
Due Date	5 Nov 2025
Amount Enclosed	

Enter the amount you are paying above