TAX INVOICE

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

Invoice Date
25 Feb 2026

Invoice Number
31857

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
25 Feb 2026 12:40				
18-22A Hope Street, Rosehill, New South Wales, 2142				
SP92625 - ROSEHILL				
General service to main entry dead lift roller shutter test operation okay complete 1-15 - 1-30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 25 Feb 2026
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	31857
Amount Due	**214.50**
Due Date	25 Feb 2026
Amount Enclosed	

Enter the amount you are paying above