TAX INVOICE

SP107069 - C/O MACARTHUR STRAA
16 Drapers Road
BRAEMAR NEW SOUTH WALES 2575

Invoice Date
22 Aug 2025

Invoice Number
29829-1

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
19 Aug 2025 08:00				
16 Drapers Road, Braemar, New South Wales, 2575				
SP107069 - C/O MACARTHUR STRATA BRAEMAR				
40X GENERAL SERVICE TO ROLLER DOORS AND GRIFOC MOTORS INCLUDE SCISSOR LIFT UNIT 14 DID NOT WANT TO PARTICIPATE.	1.00	4,150.00	10%	4,150.00
ADDITIONAL WAIT TIME OF 50 MINUTES UNIT 16	1.00	125.00	10%	125.00
			Subtotal	4,275.00
			TOTAL GST 10%	427.50
			TOTAL AUD	**4,702.50**

Due Date: 22 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP107069 - C/O MACARTHUR STRAA
Invoice Number	29829-1
Amount Due	**4,702.50**
Due Date	22 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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