TAX INVOICE

SP63009 C/- STRATA PLUS EAST
65-67 Dover Road
ROSE BAY NEW SOUTH WALES 2029

Invoice Date
11 Sep 2025

Invoice Number
30179

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
11 Sep 2025 07:30				
65-67 Dover Road, Rose Bay, New South Wales, 2029				
SP63009 C/- STRATA PLUS EAST ROSE BAY WX86456				
Refit loose photo beam wire Reset force Lubricate panellift Test operation 7.45-8.05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 11 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP63009 C/- STRATA PLUS EAST
Invoice Number	30179
Amount Due	**214.50**
Due Date	11 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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