TAX INVOICE

SP1137715 - C/ STRATA CHOICE
1 Napier Street
NORTH SYDNEY NEW SOUTH WALES 2060

Invoice Date
26 Sep 2025

Invoice Number
30289

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
26 Sep 2025 08:40				
1 Napier Street, North Sydney, New South Wales, 2060				
SP1137715 NORTH SYDNEY				
General service to carpark shutter Test operation Unit 3 would like 2 remotes 12.30-12.45 Quote to follow	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 26 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP1137715 - C/ STRATA CHOICE
Invoice Number	30289
Amount Due	**214.50**
Due Date	26 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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