TAX INVOICE

SP41337 - C/ WESTSIDE MANAGEMENT
5 Watson Road
UNIT 2
PADSTOW NEW SOUTH WALES 2211

Invoice Date
1 Dec 2025

Invoice Number
30672

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
01 Dec 2025 06:00				
5 Watson Road, UNIT 2, Padstow, New South Wales, 2211				
SP41337 PADSTOW 158058				
Replace damaged roller door Install new motor Set motor Test operation 8-10.35	1.00	5,238.00	10%	5,238.00
			Subtotal	5,238.00
			TOTAL GST 10%	523.80
			TOTAL AUD	**5,761.80**

Due Date: 1 Dec 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	SP41337 - C/ WESTSIDE MANAGEMENT
Invoice Number	30672
Amount Due	**5,761.80**
Due Date	1 Dec 2025
Amount Enclosed	

Enter the amount you are paying above