TAX INVOICE

SP97180 COLAH GRAND C/- WESTSIDE STRATA
1 Cowan Road
MOUNT COLAH NEW SOUTH WALES 2079

Invoice Date
9 Dec 2025

Invoice Number
31094

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
09 Dec 2025 08:00				
1 Cowan Road, Mount Colah, New South Wales, 2079				
SP97180 - MOUNT COLAH WO#292-A				
Replace damaged springs Test operation 10.05-11.55	1.00	3,870.00	10%	3,870.00
			Subtotal	3,870.00
			TOTAL GST 10%	387.00
			TOTAL AUD	**4,257.00**

Due Date: 9 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	SP97180 COLAH GRAND C/- WESTSIDE STRATA
Invoice Number	31094
Amount Due	**4,257.00**
Due Date	9 Dec 2025
Amount Enclosed	

Enter the amount you are paying above