TAX INVOICE

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

Invoice Date
25 Feb 2026

Invoice Number
31893

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
25 Feb 2026 08:00				
1 Cowan Road, Mount Colah, New South Wales, 2079				
SP97180 MOUNT COLAH WO# 339-A				
Replace damaged wheel Lubricate panellift Test operation 7.40-8.05	1.00	215.00	10%	215.00
			Subtotal	215.00
			TOTAL GST 10%	21.50
			TOTAL AUD	**236.50**

Due Date: 25 Feb 2026
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	31893
Amount Due	**236.50**
Due Date	25 Feb 2026
Amount Enclosed	

Enter the amount you are paying above