TAX INVOICE

SP67618 C/- JAMESONS STRATA
40 Manchester Road
GYMEA NEW SOUTH WALES 2227

Invoice Date
3 Mar 2026

Invoice Number
31158

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
05 Feb 2026 08:50				
40 Manchester Road, UNIT 6, Gymea, New South Wales, 2227				
SP67618 - GYMEA WO #679915				
Take down and install roller door Reuse mr655 motor	1.00	3,050.00	10%	3,050.00
			Subtotal	3,050.00
			TOTAL GST 10%	305.00
			TOTAL AUD	**3,355.00**

Due Date: 3 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP67618 C/- JAMESONS STRATA
Invoice Number	31158
Amount Due	**3,355.00**
Due Date	3 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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