TAX INVOICE

SP91306 C/ WESTSIDE STRATA
1 Church Avenue
MASCOT NEW SOUTH WALES 2020

Invoice Date
23 Dec 2025

Invoice Number
31283

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
22 Dec 2025 14:00				
1 Church Avenue, Mascot, New South Wales, 2020				
SP91306 - MASCOT WO# 159418				
Replace damaged hinges X2 Refit cable Adjust panellift Test operation 4-4.45	1.00	307.50	10%	307.50
			Subtotal	307.50
			TOTAL GST 10%	30.75
			TOTAL AUD	**338.25**

Due Date: 23 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP91306 C/ WESTSIDE STRATA
Invoice Number	31283
Amount Due	**338.25**
Due Date	23 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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