TAX INVOICE

SP58130 C/- NEIGHBOURLY STRATA
8-10 Rochester Street
HOMEBUSH NEW SOUTH WALES 2140

Invoice Date
8 Jan 2026

Invoice Number
31383

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
08 Jan 2026 09:00				
8-10 Rochester Street, LOT 2, Homebush, New South Wales, 2140				
SP58130 HOMEBUSH WO# 89743				
Extend aerial on receiver General service to carpark panellift Test operation 12.10-12.35	1.00	225.00	10%	225.00
			Subtotal	225.00
			TOTAL GST 10%	22.50
			TOTAL AUD	**247.50**

Due Date: 8 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP58130 C/- NEIGHBOURLY STRATA
Invoice Number	31383
Amount Due	**247.50**
Due Date	8 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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