TAX INVOICE

SP79210 - C/ THE OWNERS
233-243 Cope Street
WATERLOO NEW SOUTH WALES 2017

Invoice Date
8 Jan 2026

Invoice Number
31412

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 12:10				
233-243 Cope Street, Waterloo, New South Wales, 2017				
SP79210 WATERLOO WO# 527609				
Lubricate panellift Extend aerial on receiver Reset force Test operation 2.35-2.50	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	SP79210 - C/ THE OWNERS
Invoice Number	31412
Amount Due	**247.50**
Due Date	8 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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