TAX INVOICE

SP3265 -C/ BCS STRATA MANAGEMENT
14 Forest Grove
UNIT 2
EPPING NEW SOUTH WALES 2121

Invoice Date
18 Mar 2026

Invoice Number
32141-1

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
18 Mar 2026 08:00				
14 Forest Grove, UNIT 2, Epping, New South Wales, 2121				
SP3265 -EPPING WO# 549889				
repair to tilted door supply and fit new locking cable and locking keepers supply and fit two new springs test operation okay complete 9-15 - 10-20	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 18 Mar 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	SP3265 -C/ BCS STRATA MANAGEMENT
Invoice Number	32141-1
Amount Due	**462.00**
Due Date	18 Mar 2026
Amount Enclosed	

Enter the amount you are paying above