TAX INVOICE

SP55665 - C/ JAMESONS STRATA
1-7 Bruce Street
BRIGHTON-LE-SANDS NEW SOUTH WALES 2216

Invoice Date
5 Mar 2026

Invoice Number
31993

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 Mar 2026 13:00				
1-7 Bruce Street, Brighton-Le-Sands, New South Wales, 2216				
SP55665 -BRIGHTON LE SANDS WO# 737308				
Replace damaged beam Test operation 12.35-1.10	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 5 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP55665 - C/ JAMESONS STRATA
Invoice Number	31993
Amount Due	**528.00**
Due Date	5 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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