TAX INVOICE

SP83759 -C/ WESTSIDE MANAGEMENT
84 Belmore Street
BUILDING E
RYDE NEW SOUTH WALES 2112

Invoice Date
17 Mar 2026

Invoice Number
32099

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
17 Mar 2026 11:30				
84 Belmore Street, BUILDING E, Ryde, New South Wales, 2112				
SP83759- RYDE WO# 161218				
General service to carpark panellift Test operation	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 17 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	SP83759 -C/ WESTSIDE MANAGEMENT
Invoice Number	32099
Amount Due	**214.50**
Due Date	17 Mar 2026
Amount Enclosed	

Enter the amount you are paying above