

TAX INVOICE

SP91547 C/- STRATA EXCELLENCE
209/211A Carlingford Road
CARLINGFORD 2118

Invoice Date
13 Jul 2022

Invoice Number
18118

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
12 Jul 2022 08:40				
209/211A Carlingford Road, Carlingford, 2118				
SP91547 CARLINGFORD				
General service to main entry shutter test operation ok complete	1.00	195.00	10%	195.00
3-30 -4-00				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 13 Jul 2022

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 SP91547 C/- STRATA EXCELLENCE
Invoice Number 18118
Amount Due 214.50
Due Date 13 Jul 2022
Amount Enclosed

Enter the amount you are paying above