TAX INVOICE

SP90488 C/- SYDNEY STRATA SERVICES
524-544 Rocky Point Road
SANS SOUCI 2219

Invoice Date
27 Nov 2023

Invoice Number
23409

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
25 Nov 2023 15:47				
524-544 Rocky Point Road, Sans Souci, 2219				
Sydney strata san souci				
5-15 5-30 Assess shutter axes pro motor dead check controller motor not responding NEW MOTOR REQUIRED - $2150+GST	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 27 Nov 2023
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
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Customer	SP90488 C/- SYDNEY STRATA SERVICES
Invoice Number	23409
Amount Due	**484.00**
Due Date	27 Nov 2023
Amount Enclosed	

Enter the amount you are paying above