TAX INVOICE

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

Invoice Date
3 Dec 2023

Invoice Number
23442

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
01 Dec 2023 09:50				
524-544 Rocky Point Road, Sans Souci, 2219				
sydney strata services san souci				
Replace faulty motor Wire in power Set limits & auto close Test operation 7.50-9.20	1.00	2,150.00	10%	2,150.00
			Subtotal	2,150.00
			TOTAL GST 10%	215.00
			TOTAL AUD	**2,365.00**

Due Date: 3 Dec 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
sales@alldoorsnsw.com.au

Customer	SP90488 C/- SYDNEY STRATA SERVICES
Invoice Number	23442
Amount Due	**2,365.00**
Due Date	3 Dec 2023
Amount Enclosed	

Enter the amount you are paying above