TAX INVOICE

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

Invoice Date
11 Mar 2025

Invoice Number
28261

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
10 Mar 2025 15:50				
524-544 Rocky Point Road, Sans Souci, 2219				
SP90488 SAN SOUCI				
Replaced damaged slats and bottom rail	1.00	2,483.00	10%	2,483.00
			Subtotal	2,483.00
			TOTAL GST 10%	248.30
			TOTAL AUD	**2,731.30**

Due Date: 11 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90488 C/- SYDNEY STRATA SERVICES
Invoice Number	28261
Amount Due	**2,731.30**
Due Date	11 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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