

TAX INVOICE

SP84542 C/- JAMESONS STRATA

Invoice Date
17 Feb 2022

Invoice Number
16599

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 Feb 2022 09:00				
119-125 Parramatta Road, Camperdown, 2050				
SP84542 CAMPERDOWN PO#49224				
Replace faulty motor Wire in new motor Set limits Test operation 2.05-2.45	1.00	1,650.00	10%	1,650.00
Subtotal				1,650.00
TOTAL GST 10%				165.00
TOTAL AUD				1,815.00

Due Date: 17 Feb 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
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Customer SP84542 C/- JAMESONS STRATA
Invoice Number 16599
Amount Due **1,815.00**
Due Date 17 Feb 2022
Amount Enclosed

Enter the amount you are paying above