

TAX INVOICE

SP98382 C/- NETSTRATA
552 President Avenue
SUTHERLAND 2232

Invoice Date
17 Jun 2021
Invoice Number
14184
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 Jun 2021 08:40				
552 President Avenue, Sutherland, 2232				
SP98382 SUTHERLAND Work Order No 3693984				
Reset exit loop, working but found corrosion from water in controller if happens again suggest replacing controller	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 17 Jun 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP98382 C/- NETSTRATA
Invoice Number 14184
Amount Due **198.00**
Due Date 17 Jun 2021

Amount Enclosed

Enter the amount you are paying above

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