

TAX INVOICE

SP98382 C/- NETSTRATA
552 President Avenue
SUTHERLAND 2232

Invoice Date
4 Jul 2022

Invoice Number
18015

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
04 Jul 2022 11:40				
552 President Avenue, JULY SERVICE, Sutherland, 2232				
SP98382 SUTHERLAND				
General service to carpark shutter Test operation 1.55-2.10	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 4 Jul 2022

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

PAYMENT ADVICE

Customer SP98382 C/- NETSTRATA
Invoice Number 18015
Amount Due **214.50**
Due Date 4 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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