TAX INVOICE

SP98382 C/- NETSTRATA
552 President Avenue
SUTHERLAND 2232

Invoice Date
21 Dec 2023

Invoice Number
23631

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
21 Dec 2023 05:20				
552-556 President Avenue, DECEMBER SERVICE, Sutherland, 2232				
SP98382 SUTHERLAND 7480				
General service to main entry shutter test operation ok complete 10-35 - 10-50	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP98382 C/- NETSTRATA
Invoice Number	23631
Amount Due	**214.50**
Due Date	21 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

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