TAX INVOICE

SP98382 C/- NETSTRATA
552 President Avenue
SUTHERLAND 2232

Invoice Date
17 Jul 2024

Invoice Number
25677

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
16 Jul 2024 07:50				
552-556 President Avenue, Sutherland, 2232				
SP98382 SUTHERLAND WO#25895				
General service to carpark shutter Found motor leaking and broken springs Test operation 7-7.15 QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 17 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP98382 C/- NETSTRATA
Invoice Number	25677
Amount Due	**214.50**
Due Date	17 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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