

# TAX INVOICE

SP92384B C/- Netstrata  
36-38 Victoria St  
BURWOOD NSW 2134  
AUSTRALIA

**Invoice Date**  
5 Oct 2021

**Invoice Number**  
15220

**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    |
|---|----------|------------|-----|---------------|
| 01 Oct 2021 10:00   |          |            |     |               |
| 36-38 Victoria St, BURWOOD, NSW, 2134   |          |            |     |               |
| SP92384B - NABIL - BURWOOD  |          |            |     |               |
| Found noise coming from brake<br>Found brake engaged and shutter still working<br>Leave open for access<br>Isolate power<br>QUOTE TO FOLLOW<br><br>1 HOUR | 1.00     | 247.00     | 10% | 247.00        |
| Subtotal  |          |            |     | 247.00        |
| TOTAL GST 10%   |          |            |     | 24.70         |
| <b>TOTAL AUD</b>  |          |            |     | <b>271.70</b> |

**Due Date: 5 Oct 2021**

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

## PAYMENT ADVICE

**Customer** SP92384B C/- Netstrata  
**Invoice Number** 15220  
**Amount Due** 271.70  
**Due Date** 5 Oct 2021

**Amount Enclosed**

Enter the amount you are paying above

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