

TAX INVOICE

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

Invoice Date
8 Nov 2021

Invoice Number
15220-1

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				
Replaced safety brake 12.30-1.40	1.00	1,882.00	10%	1,882.00
Subtotal				1,882.00
TOTAL GST 10%				188.20
TOTAL AUD				2,070.20

Due Date: 8 Nov 2021

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

PAYMENT ADVICE

Customer SP92384B C/- Netstrata
Invoice Number 15220-1
Amount Due **2,070.20**
Due Date 8 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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