TAX INVOICE

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

Invoice Date
16 Sep 2024

Invoice Number
25491

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
08 Jul 2024 06:40				
36-38 Victoria St, BURWOOD, NSW, 2134				
SP92384B BURWOOD				
Take down and install new shutter with 40 40 gfa motor Gfa brake	1.00	20,500.00	10%	20,500.00
			Subtotal	20,500.00
			TOTAL GST 10%	2,050.00
			TOTAL AUD	**22,550.00**

Due Date: 16 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP92384B C/- Netstrata
Invoice Number	25491
Amount Due	**22,550.00**
Due Date	16 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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