

TAX INVOICE

STRATAONLY
575 Church Street
unit 3A
NORTH PARRAMATTA 2151

Invoice Date
25 Mar 2021

Invoice Number
13281

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
22 Mar 2021 09:30				
31 Cumberland Road, Ingleburn, 2565				
STRATA ONLY INGLEBURN ESC				
Attend site to find robot belt broken. Door in open position, isolated and left off	1.00	400.00	10%	400.00
Installed new robot belt	1.00	240.00	10%	240.00
			Subtotal	640.00
			TOTAL GST 10%	64.00
			TOTAL AUD	704.00

Due Date: 25 Mar 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer STRATAONLY
Invoice Number 13281
Amount Due **704.00**
Due Date 25 Mar 2021

Amount Enclosed

Enter the amount you are paying above