

TAX INVOICE

STRATAONLY
575 Church Street
unit 3A
NORTH PARRAMATTA 2151

Invoice Date
25 Mar 2021

Invoice Number
13323

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
24 Mar 2021 10:00				
91 Glenayr Avenue, Bondi Beach, New South Wales, 2026				
STRATA ONLY BONDI				
Reset Merlin motor Reset force Test operation 3-3.15	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 25 Mar 2021

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

PAYMENT ADVICE

Customer STRATAONLY
Invoice Number 13323
Amount Due **198.00**
Due Date 25 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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