

TAX INVOICE

STRATAONLY
575 Church Street
unit 3A
NORTH PARRAMATTA 2151

Invoice Date
19 Apr 2021

Invoice Number
13565

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 |
|--|----------|------------|-----|---------------|
| 17 Apr 2021 10:10 | | | | |
| 31 Cumberland Road, Ingleburn, 2565 | | | | |
| STRATAONLY INGLEBURN | | | | |
| panel lift power was unplugged from roof Plug-in power test operation okay complete | 1.00 | 400.00 | 10% | 400.00 |
| Subtotal | | | | 400.00 |
| TOTAL GST 10% | | | | 40.00 |
| TOTAL AUD | | | | 440.00 |

Due Date: 19 Apr 2021

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

PAYMENT ADVICE

Customer STRATAONLY
Invoice Number 13565
Amount Due **440.00**
Due Date 19 Apr 2021

Amount Enclosed

Enter the amount you are paying above

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