

TAX INVOICE

STRATAONLY
575 Church Street
unit 3A
NORTH PARRAMATTA 2151

Invoice Date
24 May 2021

Invoice Number
13928

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
23 May 2021 09:40				
31 Cumberland Road, Ingleburn, 2565				
STRATA ONLY INGLEBURN				
1 HOUR ON SITE Found door with broken R/H Cable -Replaced both cables Door back in service	1.00	560.00	10%	560.00
			Subtotal	560.00
			TOTAL GST 10%	56.00
			TOTAL AUD	616.00

Due Date: 24 May 2021

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

PAYMENT ADVICE

Customer STRATAONLY
Invoice Number 13928
Amount Due **616.00**
Due Date 24 May 2021

Amount Enclosed

Enter the amount you are paying above

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