

TAX INVOICE

STRATAONLY
575 Church Street
unit 3A
NORTH PARRAMATTA 2151

Invoice Date
9 Jul 2021

Invoice Number
14423

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 2021 08:10				
25 Railway Road, Quakers Hill, New South Wales, 2763				
STRATA ONLY QUAKERS HILL ESC				
Assess panel lift in open position silver tap covering pe beam remove tap and test door operation ok complete	1.00	400.00	10%	400.00
630-7-00				
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 9 Jul 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 14423
Amount Due **440.00**
Due Date 9 Jul 2021

Amount Enclosed

Enter the amount you are paying above