

TAX INVOICE

DP1243231 C/- SARRAF STRATA
Po Box 520
HURSTVILLE 1481

Invoice Date
3 Feb 2022

Invoice Number
16459

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
03 Feb 2022 10:40				
299 Old Northern Road, TERMINUS ST EXIT, Castle Hill, 2154				
DP1243231 CASTLE HILL WO#829-A				
Reset fault on controller Lubricate bearings Test operation 12.50-1.05	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 3 Feb 2022

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 DP1243231 C/- SARRAF
STRATA
Invoice Number 16459
Amount Due **198.00**
Due Date 3 Feb 2022
Amount Enclosed

Enter the amount you are paying above