

TAX INVOICE

DP1243231 C/- SARRAF STRATA
Po Box 520
HURSTVILLE 1481

Invoice Date
18 May 2022

Invoice Number
17672

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
18 May 2022 12:40				
299 Old Northern Road, Castle Hill, 2154				
DP1243231 CASTLE HILL WO#901-A				
Assess Shutter in the dock area drive chain off sprocket moved Realign sprocket refit Drive Chain and adjust motor test operation ok complete 1-30 -3-00	1.00	292.50	10%	292.50
Subtotal				292.50
TOTAL GST 10%				29.25
TOTAL AUD				321.75

Due Date: 18 May 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 17672
Amount Due 321.75
Due Date 18 May 2022
Amount Enclosed

Enter the amount you are paying above