

TAX INVOICE

DP1243231 C/- SARRAF STRATA
Po Box 520
HURSTVILLE 1481

Invoice Date
22 Aug 2022

Invoice Number
18708

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
22 Aug 2022 10:40				
299 Old Northern Road, Castle Hill, 2154				
DP1243231 CASTLE HILL WO#1010-A				
Serviced loading dock roller shutter, test door ok	1.00	195.00	10%	195.00
Terminus street exit, red manual release cord pulled. Re engaged motor, test door ok				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 22 Aug 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 18708
Amount Due 214.50
Due Date 22 Aug 2022
Amount Enclosed

Enter the amount you are paying above