

# TAX INVOICE

DP1243231 C/- SARRAF STRATA  
Po Box 520  
HURSTVILLE 1481

**Invoice Date**  
30 May 2023

**Invoice Number**  
21194

**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
30 May 2023 12:20				
299 Old Northern Road, MAY SERVICE, Castle Hill, 2154				
DP1243231 CASTLE HILL WO#1154-A				
General service to 3 carpark shutters General service to loading dock shutter Test operation 12.05-12.50	1.00	480.00	10%	480.00
Subtotal				480.00
TOTAL GST 10%				48.00
<b>TOTAL AUD</b>				<b>528.00</b>

**Due Date: 30 May 2023**

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** 21194  
**Amount Due** **528.00**  
**Due Date** 30 May 2023

**Amount Enclosed**

Enter the amount you are paying above