TAX INVOICE

DP1243231 C/- SARRAF STRATA
Po Box 520
HURSTVILLE 1481

Invoice Date
8 Jan 2024

Invoice Number
23686

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 Jan 2024 09:10				
299 Old Northern Road, DECEMBER SERVICE, Castle Hill, 2154				
DP1243231 CASTLE HILL				
General service to 3 carpark shutters General service to loading dock shutter Test operation 12.20-1.05	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 8 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To:
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PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	DP1243231 C/- SARRAF STRATA
Invoice Number	23686
Amount Due	**528.00**
Due Date	8 Jan 2024
Amount Enclosed	

Enter the amount you are paying above