TAX INVOICE

DP1243231 C/- SARRAF STRATA
Po Box 520
HURSTVILLE 1481

Invoice Date
17 May 2024

Invoice Number
25276

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
17 May 2024 16:40				
299 Old Northern Road, Castle Hill, 2154				
DP1243231 CASTLE HILL 1350-A				
Attend site Found shutter disengaged Engage shutter Test operation of shutter Check brake No fault found 1.15-1.30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 17 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DP1243231 C/- SARRAF STRATA
Invoice Number	25276
Amount Due	**214.50**
Due Date	17 May 2024
Amount Enclosed	

Enter the amount you are paying above

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