TAX INVOICE

DP1243231 C/- SARRAF STRATA
Po Box 520
HURSTVILLE 1481

Invoice Date
24 Jun 2024

Invoice Number
25606

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
24 Jun 2024 08:10				
299 Old Northern Road, JUNE SERVICE, Castle Hill, 2154				
DP1243231 CASTLE HILL				
General service 4x roller shutter 40mins	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 24 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DP1243231 C/- SARRAF STRATA
Invoice Number	25606
Amount Due	**528.00**
Due Date	24 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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