

TAX INVOICE

SP91371 C/-STRATA TITLE MANAGEMENT
PO BOX 2727
TAREN POINT

Invoice Date
7 Sep 2022

Invoice Number
18859

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
07 Sep 2022 14:40				
1 Vermont Crescent, Riverwood, 2210				
SP91371 RIVERWOOD Work Order #0140548				
Assess shutter out of guides Realign curtain and fit back into guides adjust top limit test operation ok complete	1.00	227.50	10%	227.50
11-45 12-30				
Subtotal				227.50
TOTAL GST 10%				22.75
TOTAL AUD				250.25

Due Date: 7 Sep 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 SP91371 C/-STRATA TITLE
MANAGEMENT
Invoice Number 18859
Amount Due **250.25**
Due Date 7 Sep 2022
Amount Enclosed

Enter the amount you are paying above