

TAX INVOICE

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

Invoice Date
29 Nov 2022

Invoice Number
19689

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
29 Nov 2022 04:50				
1 Vermont Crescent, NOVEMBER SERVICE, Riverwood, 2210				
SP91371 RIVERWOOD				
General service to carpark shutter Test operation 7.25-7.35	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 29 Nov 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 19689
Amount Due **214.50**
Due Date 29 Nov 2022
Amount Enclosed

Enter the amount you are paying above