

# TAX INVOICE

SP91371 C/-STRATA PLUS  
PO Box H181  
AUSTRALIA SQUARE NSW 1215

**Invoice Date**  
24 Feb 2023

**Invoice Number**  
20510

**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 Feb 2023 08:30				
1 Vermont Crescent, FEBRUARY SERVICE, Riverwood, 2210				
SP91371 RIVERWOOD				
General service to main entry shutter test operation ok complete	1.00	195.00	10%	195.00
2-00 2-15				
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 24 Feb 2023**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD



## PAYMENT ADVICE

**Customer** SP91371 C/-STRATA PLUS  
**Invoice Number** 20510  
**Amount Due** **214.50**  
**Due Date** 24 Feb 2023

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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