TAX INVOICE

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

Invoice Date
6 Jun 2023

Invoice Number
21606

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
05 Jun 2023 10:50				
1 Vermont Crescent, Riverwood, 2210				
SP91371 RIVERWOOD Work Order #0152628				
Attend site changed fuses in controller but still blue inverter blown on motor Quote to follow for new motor	1.00	220.00	10%	220.00
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	**242.00**

Due Date: 6 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP91371 C/-STRATA PLUS
Invoice Number	21606
Amount Due	**242.00**
Due Date	6 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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