TAX INVOICE

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

Invoice Date
18 Jul 2023

Invoice Number
22018

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
17 Jul 2023 09:30				
1 Vermont Crescent, Riverwood, 2210				
SP91371 RIVERWOOD Work Order #0154338				
Manufacture photo beam brace Realign & tighten photo beam Test operation 1.10-1.40	1.00	375.00	10%	375.00
			Subtotal	375.00
			TOTAL GST 10%	37.50
			TOTAL AUD	**412.50**

Due Date: 18 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP91371 C/-STRATA PLUS
Invoice Number	22018
Amount Due	**412.50**
Due Date	18 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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