TAX INVOICE

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

Invoice Date
27 Aug 2024

Invoice Number
26246

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
27 Aug 2024 05:10				
1 Vermont Crescent, Riverwood, 2210				
SP91371 RIVERWOOD				
General service check wiring plugs found the limit plug loose push plug back in and reset limits test operation ok complete 15 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 27 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP91371 C/-STRATA PLUS
Invoice Number	26246
Amount Due	**214.50**
Due Date	27 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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