TAX INVOICE

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

Invoice Date
9 Dec 2024

Invoice Number
27355

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
06 Dec 2024 09:10				
1 Vermont Crescent, Riverwood, 2210				
Sp91371 RIVERWOOD				
General service to main entry dead lift shutter test operation ok Complete 7-55 - 8-10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP91371 C/-STRATA PLUS
Invoice Number	27355
Amount Due	**214.50**
Due Date	9 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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