

TAX INVOICE

SP52011 C/- ABSOLUTE STRATA
po box 52011
KOGARAH

Invoice Date
23 Sep 2022

Invoice Number
19063

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
23 Sep 2022 09:10				
765 Princes Highway, SEABREEZE, Blakehurst, 2221				
SP52011 BLAKEHURST				
Realign & tighten photo beam Test operation 11.45-11.55	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 23 Sep 2022

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer SP52011 C/- ABSOLUTE STRATA
Invoice Number 19063
Amount Due 214.50
Due Date 23 Sep 2022
Amount Enclosed

Enter the amount you are paying above