

# TAX INVOICE

SP98096 C/- STRATAWIDE  
11 Hassall Street  
PARRAMATTA 2150

**Invoice Date**  
22 Jul 2022

**Invoice Number**  
18286

**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
22 Jul 2022 13:10				
11 Hassall Street, Parramatta, 2150				
SP98096 PARRAMATTA WO#0138070				
Replace damaged curtain & guides Grease guides Reset limits Test operation 11.20-1.05	1.00	6,510.00	10%	6,510.00
Subtotal				6,510.00
TOTAL GST 10%				651.00
<b>TOTAL AUD</b>				<b>7,161.00</b>

**Due Date: 22 Jul 2022**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** SP98096 C/- STRATAWIDE  
**Invoice Number** 18286  
**Amount Due** **7,161.00**  
**Due Date** 22 Jul 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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