

TAX INVOICE

SP98096 - SKYRISE APARTMENTS C/- STRATAWIDE
11 Hassall Street
PARRAMATTA 2150

Invoice Date
12 Jan 2023

Invoice Number
20098

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
12 Jan 2023 07:00				
11 Hassall Street, JANUARY SERVICE, Parramatta, 2150				
SP98096 PARRAMATTA				
General service to main entry shutter test operation ok complete	1.00	195.00	10%	195.00
7-20 - 7-50				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 12 Jan 2023

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	SP98096 - SKYRISE APARTMENTS C/- STRATAWIDE
Invoice Number	20098
Amount Due	214.50
Due Date	12 Jan 2023
Amount Enclosed	

Enter the amount you are paying above