

# TAX INVOICE

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

**Invoice Date**  
5 Apr 2023

**Invoice Number**  
20969

**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
05 Apr 2023 09:00				
11 Hassall Street, APRIL SERVICE, Parramatta, 2150				
SP98096 PARRAMATTA				
General service to main entry shutter test operation ok complete	1.00	195.00	10%	195.00
11-30 11 -50				
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 5 Apr 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

<b>Customer</b>	SP98096 - SKYRISE APARTMENTS C/- STRATAWIDE
<b>Invoice Number</b>	20969
<b>Amount Due</b>	<b>214.50</b>
<b>Due Date</b>	5 Apr 2023
<b>Amount Enclosed</b>	

Enter the amount you are paying above