TAX INVOICE

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

Invoice Date
7 Jul 2023

Invoice Number
21575

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
07 Jul 2023 06:30				
11 Hassall Street, JULY SERVICE, Parramatta, 2150				
SP98096 PARRAMATTA				
General service to main entry shutter and install cover plate over control test operation ok complete 9-00 9-20	1.00	245.00	10%	245.00
			Subtotal	245.00
			TOTAL GST 10%	24.50
			TOTAL AUD	**269.50**

Due Date: 7 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	SP98096 - SKYRISE APARTMENTS C/- STRATAWIDE
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Amount Due	**269.50**
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Amount Enclosed	

Enter the amount you are paying above