TAX INVOICE

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

Invoice Date
19 Sep 2023

Invoice Number
22660

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
19 Sep 2023 11:40				
11 Hassall Street, Parramatta, 2150				
SP98096 PARRAMATTA				
Pe beams forcibly moved out of the lawn realign both PE beams test operation okay complete 1-00 - 1-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 19 Sep 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	22660
Amount Due	**214.50**
Due Date	19 Sep 2023
Amount Enclosed	

Enter the amount you are paying above