TAX INVOICE

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

Invoice Date
6 Oct 2023

Invoice Number
22845

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
06 Oct 2023 12:20				
11 Hassall Street, OCOTBER SERVICE, Parramatta, 2150				
SP98096 PARRAMATTA				
General service to carpark shutter Test operation 11.20-11.40	1.00	195.00	10%	195.00
Program 12 remotes Leave with BM	12.00	55.00	10%	660.00
			Subtotal	855.00
			TOTAL GST 10%	85.50
			TOTAL AUD	**940.50**

Due Date: 6 Oct 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
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Customer	SP98096 - SKYRISE APARTMENTS C/- STRATAWIDE
Invoice Number	22845
Amount Due	**940.50**
Due Date	6 Oct 2023
Amount Enclosed	

Enter the amount you are paying above