TAX INVOICE

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

Invoice Date
26 Sep 2024

Invoice Number
25890-1

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
30 Jul 2024 10:30				
11 Hassall Street, Parramatta, 2150				
SP98096 PARRAMATTA WO#0171286				
SUPPLY AND INSTALL 16 X NEW SLATS AND BOTTOM RAIL (8 X SLATS IN SAFETY YELLOW)	1.00	3,400.00	10%	3,400.00
			Subtotal	3,400.00
			TOTAL GST 10%	340.00
			TOTAL AUD	**3,740.00**

Due Date: 26 Sep 2024
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	25890-1
Amount Due	**3,740.00**
Due Date	26 Sep 2024
Amount Enclosed	

Enter the amount you are paying above