TAX INVOICE

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

Invoice Date
23 Jan 2025

Invoice Number
27712

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
23 Jan 2025 07:30				
11 Hassall Street, JANUARY SERVICE, Parramatta, 2150				
SP98096 PARRAMATTA WO#0179070				
General service to carpark shutter Program 12 remotes Give to BM Test operation 12.55-1.15	1.00	891.00	10%	891.00
			Subtotal	891.00
			TOTAL GST 10%	89.10
			TOTAL AUD	**980.10**

Due Date: 23 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP98096 - SKYRISE APARTMENTS C/- STRATAWIDE
Invoice Number	27712
Amount Due	**980.10**
Due Date	23 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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