TAX INVOICE

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

Invoice Date
4 Feb 2025

Invoice Number
27895

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
03 Feb 2025 08:30				
11 Hassall Street, Parramatta, 2150				
SP98096 - PARRAMATTA				
11-50 - 12-05 Assess shutter impact damage out of guides bottom rail bent Realine curtain fit back into guides straighten bottom rail test operation ok complete	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 4 Feb 2025
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	27895
Amount Due	**214.50**
Due Date	4 Feb 2025
Amount Enclosed	

Enter the amount you are paying above