

TAX INVOICE

SP90710 C/- STRATA TITLE MANAGEMENT
11 Washington Avenue
RIVERWOOD 2210

Invoice Date
24 Feb 2023

Invoice Number
20513

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
24 Feb 2023 08:30				
11 Washington Avenue, FEB SERVICE, Riverwood, 2210				
SP90710 RIVERWOOD				
General service to main entry and b2 main entry shutters test operation ok complete	1.00	290.00	10%	290.00
2-15 - 3-00				
Subtotal				290.00
TOTAL GST 10%				29.00
TOTAL AUD				319.00

Due Date: 24 Feb 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	SP90710 C/- STRATA TITLE MANAGEMENT
Invoice Number	20513
Amount Due	319.00
Due Date	24 Feb 2023
Amount Enclosed	

Enter the amount you are paying above