TAX INVOICE

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

Invoice Date
3 Apr 2024

Invoice Number
24858

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 Apr 2024 06:20				
11 Washington Avenue, Riverwood, 2210				
SP90710 RIVERWOOD WO#0166080				
Refit loose neutral wire Test operation 6.55-7.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 3 Apr 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	SP90710 C/- STRATA TITLE MANAGEMENT
Invoice Number	24858
Amount Due	**214.50**
Due Date	3 Apr 2024
Amount Enclosed	

Enter the amount you are paying above