

TAX INVOICE

SP93314 C/- STRATA ONLY
31 Cumberland Road
INGLEBURN 2565

Invoice Date
2 Jul 2021

Invoice Number
14333

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
01 Jul 2021 14:00				
31 Cumberland Road, Ingleburn, New South Wales, 2565				
SP93314 INGLEBURN				
Found spring tension loose causing cable to jump Refit cables 2-00-2-30	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 2 Jul 2021

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 SP93314 C/- STRATA ONLY
Invoice Number 14333
Amount Due **198.00**
Due Date 2 Jul 2021

Amount Enclosed

Enter the amount you are paying above