

TAX INVOICE

SP93314 C/- STRATA ONLY
31 Cumberland Road
INGLEBURN 2565

Invoice Date
22 Apr 2022

Invoice Number
17366

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
22 Apr 2022 14:10				
31 Cumberland Road, Ingleburn, New South Wales, 2565				
SP93314 INGLEBURN JOB#000467				
Supply and code 3 new grifco remotes and give 1 to maureen in unit 39 test operation okay complete	1.00	370.00	10%	370.00
12-30 1-00				
Subtotal				370.00
TOTAL GST 10%				37.00
TOTAL AUD				407.00

Due Date: 22 Apr 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP93314 C/- STRATA ONLY
Invoice Number 17366
Amount Due **407.00**
Due Date 22 Apr 2022

Amount Enclosed

Enter the amount you are paying above

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