

TAX INVOICE

SP93314 C/- STRATA ONLY
31 Cumberland Road
INGLEBURN 2565

Invoice Date
27 May 2022

Invoice Number
17735

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
27 May 2022 15:00				
31 Cumberland Road, Ingleburn, New South Wales, 2565				
SP93314 INGLEBURN WO#545				
Replaced broken springs fit robot arm	1.00	1,462.00	10%	1,462.00
Subtotal				1,462.00
TOTAL GST 10%				146.20
TOTAL AUD				1,608.20

Due Date: 27 May 2022

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

PAYMENT ADVICE

Customer SP93314 C/- STRATA ONLY
Invoice Number 17735
Amount Due **1,608.20**
Due Date 27 May 2022

Amount Enclosed

Enter the amount you are paying above

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