

TAX INVOICE

SP93314 C/- STRATA ONLY
31 Cumberland Road
INGLEBURN 2565

Invoice Date
6 Jul 2022

Invoice Number
18231

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
04 Jul 2022 17:50				
31 Cumberland Road, Ingleburn, 2565				
SP93314 INGLEBURN ESC				
PE BEAM OUT OF ALIGNEMENT RE ALIGN TEST OPERATION	1.00	440.00	10%	440.00
Subtotal				440.00
TOTAL GST 10%				44.00
TOTAL AUD				484.00

Due Date: 6 Jul 2022

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



PAYMENT ADVICE

Customer SP93314 C/- STRATA ONLY
Invoice Number 18231
Amount Due **484.00**
Due Date 6 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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