

TAX INVOICE

SP93314 C/- STRATA ONLY
31 Cumberland Road
INGLEBURN 2565

Invoice Date
23 Sep 2022

Invoice Number
19012

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 |
|--|----------|------------|-----|---------------|
| 21 Sep 2022 15:10 | | | | |
| 31 Cumberland Road, Ingleburn, 2565 | | | | |
| SP93314 INGLEBURN JOB#000800 | | | | |
| Replace damaged torsion bar Replace damaged push arm Refit springs & cables Retention springs Test operation 4-5.20 | 1.00 | 620.00 | 10% | 620.00 |
| Subtotal | | | | 620.00 |
| TOTAL GST 10% | | | | 62.00 |
| TOTAL AUD | | | | 682.00 |

Due Date: 23 Sep 2022

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

PAYMENT ADVICE

Customer SP93314 C/- STRATA ONLY

Invoice Number 19012

Amount Due **682.00**

Due Date 23 Sep 2022

Amount Enclosed

Enter the amount you are paying above

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