TAX INVOICE

SP74123 C/- STRATA MANAGEMENT SERVICES
9/29-31 Croydon Street
CRONULLA 2230

Invoice Date
9 Feb 2024

Invoice Number
24193

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
08 Feb 2024 11:30				
6-8 Morotai Avenue, Riverwood, 2210				
SP74123 RIVERWOOD JOB#060994				
Replace faulty photo beam Test operation	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 9 Feb 2024
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
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Customer	SP74123 C/- STRATA MANAGEMENT SERVICES
Invoice Number	24193
Amount Due	**528.00**
Due Date	9 Feb 2024
Amount Enclosed	

Enter the amount you are paying above