TAX INVOICE

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

Invoice Date
13 Aug 2024

Invoice Number
26140

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
12 Aug 2024 08:40				
6-8 Morotai Avenue, Riverwood, 2210				
SP74123 RIVERWOOD WO#062923				
Install new receiver Program remotes Leave in letterboxes 11.10-11.25	1.00	424.00	10%	424.00
			Subtotal	424.00
			TOTAL GST 10%	42.40
			TOTAL AUD	**466.40**

Due Date: 13 Aug 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	26140
Amount Due	**466.40**
Due Date	13 Aug 2024
Amount Enclosed	

Enter the amount you are paying above