TAX INVOICE

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

Invoice Date
22 Oct 2024

Invoice Number
26827

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
22 Oct 2024 06:40				
6-8 Morotai Avenue, Riverwood, 2210				
SP74123 RIVERWOOD WO#063645				
Refit curtain Replace damaged strap Refix guide to wall Reset limits Test operation 8-9.30	1.00	730.00	10%	730.00
			Subtotal	730.00
			TOTAL GST 10%	73.00
			TOTAL AUD	**803.00**

Due Date: 22 Oct 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
sales@alldoorsnsw.com.au

Customer	SP74123 C/- STRATA MANAGEMENT SERVICES
Invoice Number	26827
Amount Due	**803.00**
Due Date	22 Oct 2024
Amount Enclosed	

Enter the amount you are paying above