

TAX INVOICE

SP65522 C/-NETSTRATA
116 McCredie Road
GUILDFORD 2161

Invoice Date
29 Nov 2021

Invoice Number
15264-1

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
26 Nov 2021 07:00				
14/116 McCredie Road, Guildford, New South Wales, 2161				
SP65522 GUILDFORD WO#3895141				
UNIT 14 TAKE DOWN AND AWAY OLD SUPPLY AND FIT 1 X NEW ROLLER DOOR	1.00	3,790.00	10%	3,790.00
Subtotal				3,790.00
TOTAL GST 10%				379.00
TOTAL AUD				4,169.00

Due Date: 29 Nov 2021

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

PAYMENT ADVICE

Customer SP65522 C/-NETSTRATA

Invoice Number 15264-1

Amount Due **4,169.00**

Due Date 29 Nov 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au