

# TAX INVOICE

SP88596 C/- STRATA ONLY PTY LTD  
49-51 Wentworth Avenue  
WENTWORTHVILLE 2145

**Invoice Date**  
8 Mar 2023

**Invoice Number**  
20683

**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 Mar 2023 06:00				
49-51 Wentworth Avenue, Wentworthville, 2145				
SP88596 WENTWORTHVILLE WO#1154				
Replace cable Retention spring Reset force Test operation 10.20- 10.50	1.00	380.00	10%	380.00
Subtotal				380.00
TOTAL GST 10%				38.00
<b>TOTAL AUD</b>				<b>418.00</b>

**Due Date: 8 Mar 2023**

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

<b>Customer</b>	SP88596 C/- STRATA ONLY PTY LTD
<b>Invoice Number</b>	20683
<b>Amount Due</b>	<b>418.00</b>
<b>Due Date</b>	8 Mar 2023
<b>Amount Enclosed</b>	

Enter the amount you are paying above