

TAX INVOICE

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

Invoice Date
20 Apr 2023

Invoice Number
21023-1

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
14 Apr 2023 08:20				
49-51 Wentworth Avenue, Wentworthville, 2145				
SP88596 WENTWORTHVILLE JOB#001244				
Replace damaged pulleys Replaced damaged cables Reset force Test operation 9.45-11.15	1.00	480.00	10%	480.00
Subtotal				480.00
TOTAL GST 10%				48.00
TOTAL AUD				528.00

Due Date: 20 Apr 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

Customer SP88596 C/- STRATA ONLY PTY LTD
Invoice Number 21023-1
Amount Due **528.00**
Due Date 20 Apr 2023
Amount Enclosed

Enter the amount you are paying above