

TAX INVOICE

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

Invoice Date
28 Apr 2023

Invoice Number
21068

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
28 Apr 2023 09:00				
49-51 Wentworth Avenue, Wentworthville, 2145				
SP88596 WENTWORTHVILLE				
General service to main entry panel lift test operation ok complete	1.00	195.00	10%	195.00
1-30 — 1 - 45				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 28 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	21068
Amount Due	214.50
Due Date	28 Apr 2023
Amount Enclosed	

Enter the amount you are paying above