

TAX INVOICE

SP48928 C/- SYDNEY STRATA SERVICES PTY LTD
2-12 Glebe Point Road
GLEBE 2037

Invoice Date
22 Nov 2021

Invoice Number
15696

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
20 Nov 2021 08:30				
2-12 Glebe Point Road, Glebe, New South Wales, 2037				
SP48928 GLEBE ESC				
1 HOUR ON SITE Found push arm broken & wheel out -Replaced push arm -Refit wheel Door back in service	1.00	560.00	10%	560.00
Subtotal				560.00
TOTAL GST 10%				56.00
TOTAL AUD				616.00

Due Date: 22 Nov 2021

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 SP48928 C/- SYDNEY STRATA SERVICES PTY LTD
Invoice Number 15696
Amount Due **616.00**
Due Date 22 Nov 2021
Amount Enclosed

Enter the amount you are paying above