

TAX INVOICE

SP90940 C/- STRATA ONLY
25 Railway Road
QUAKERS HILL 2763

Invoice Date
10 Feb 2022

Invoice Number
16527

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
09 Feb 2022 13:50				
25 Railway Road, Quakers Hill, New South Wales, 2763				
SP90940 QUAKERS HILL JOB#255				
Found no power to motor Reset circuit breaker Test operation No fault found 3.50-4.15	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 10 Feb 2022

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

PAYMENT ADVICE

Customer SP90940 C/- STRATA ONLY
Invoice Number 16527
Amount Due **214.50**
Due Date 10 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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