

TAX INVOICE

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

Invoice Date
21 Mar 2022

Invoice Number
16985

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
21 Mar 2022 07:00				
25 Railway Road, Quakers Hill, New South Wales, 2763				
SP90940 QUAKERS HILL JOB#000373				
Supply and install 2 new springs to panel lift with set up test operation ok complete	1.00	1,295.00	10%	1,295.00
7-30 -9-15				
Subtotal				1,295.00
TOTAL GST 10%				129.50
TOTAL AUD				1,424.50

Due Date: 21 Mar 2022

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

PAYMENT ADVICE

Customer SP90940 C/- STRATA ONLY
Invoice Number 16985
Amount Due **1,424.50**
Due Date 21 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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