

TAX INVOICE

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

Invoice Date
18 Nov 2022

Invoice Number
19644

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
17 Nov 2022 09:50				
25 Railway Road, Quakers Hill, 2763				
SP90940 QUAKERS HILL				
Replace damaged parts Reset motor Test operation 2.05-2.40	1.00	426.00	10%	426.00
Subtotal				426.00
TOTAL GST 10%				42.60
TOTAL AUD				468.60

Due Date: 18 Nov 2022

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

PAYMENT ADVICE

Customer SP90940 C/- STRATA ONLY
Invoice Number 19644
Amount Due **468.60**
Due Date 18 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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