TAX INVOICE

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

Invoice Date
6 Jun 2023

Invoice Number
21607

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
05 Jun 2023 11:00				
25 Railway Road, Quakers Hill, 2763				
SP90940 QUAKERS HILL JOB#001377				
Attend site Found trolley broken Isolate power Leave open for access New trolley & push arm required - $620+gst	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 6 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90940 C/- STRATA ONLY
Invoice Number	21607
Amount Due	**214.50**
Due Date	6 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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