TAX INVOICE

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

Invoice Date
9 Jun 2023

Invoice Number
21637

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 Jun 2023 08:50				
25 Railway Road, Quakers Hill, 2763				
SP90940 QUAKERS HILL JOB#001383				
Replace damaged trolley & push arm Test operation 9.15-9.45	1.00	620.00	10%	620.00
			Subtotal	620.00
			TOTAL GST 10%	62.00
			TOTAL AUD	**682.00**

Due Date: 9 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90940 C/- STRATA ONLY
Invoice Number	21637
Amount Due	**682.00**
Due Date	9 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au