TAX INVOICE

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

Invoice Date
3 Nov 2023

Invoice Number
23098

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
03 Nov 2023 10:40				
25 Railway Road, Quakers Hill, 2763				
SP90940 QUAKERS HILL				
Assess panel lift, both springs broken. Can't fit spring joiner as spring has broken on the plug- leave door open for access turn off motor 1 X PAIR OF SPRINGS REQUIRED AND 2 X MEN - $ 1695+gst 12-45 - 1-00	1.00	195.00	10%	195.00

Subtotal	195.00
TOTAL GST 10%	19.50
TOTAL AUD	**214.50**

Due Date: 3 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90940 C/- STRATA ONLY
Invoice Number	23098
Amount Due	**214.50**
Due Date	3 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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