TAX INVOICE

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

Invoice Date
9 Nov 2023

Invoice Number
23120

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
08 Nov 2023 08:30				
25 Railway Road, Quakers Hill, 2763				
SP90940 QUAKERS HILL JOB#001724				
Supply and install two new springs to panel lift with Setup test operation okay complete install ekr rope and handle 2-00 -2-46	1.00	1,725.00	10%	1,725.00
No sensor on outside Jerome wasn't sure what tenants mean He said just to leave	1.00	0.00		0.00
			Subtotal	1,725.00
			TOTAL GST 10%	172.50
			TOTAL AUD	**1,897.50**

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

PAYMENT ADVICE

Customer	SP90940 C/- STRATA ONLY
Invoice Number	23120
Amount Due	**1,897.50**
Due Date	9 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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