

TAX INVOICE

SP92595 C/- STRATA ONLY
51 Bonnyrigg Avenue
BONNYRIGG 2177

Invoice Date
23 Dec 2021

Invoice Number
15989

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
21 Dec 2021 11:00				
51 Bonnyrigg Avenue, Bonnyrigg, New South Wales, 2177				
SP92595 BONNYRIGG				
Supply and install 2 new springs and new ata drive trolley and new push arm and new front chain wheel follower with set up test operation ok complete	1.00	2,110.00	10%	2,110.00
2-00 - 3-45				
Subtotal				2,110.00
TOTAL GST 10%				211.00
TOTAL AUD				2,321.00

Due Date: 23 Dec 2021

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

PAYMENT ADVICE

Customer SP92595 C/- STRATA ONLY
Invoice Number 15989
Amount Due **2,321.00**
Due Date 23 Dec 2021

Amount Enclosed

Enter the amount you are paying above

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