

TAX INVOICE

SP92595 C/- STRATA ONLY
51 Bonnyrigg Avenue
BONNYRIGG 2177

Invoice Date

24 Oct 2022

Invoice Number

19367

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
24 Oct 2022 15:30				
51 Bonnyrigg Avenue, Bonnyrigg, 2177				
strata only bonnyrigg J No. 000865				
re align and tighten photo beam	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 24 Oct 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP92595 C/- STRATA ONLY

Invoice Number 19367

Amount Due **214.50**

Due Date 24 Oct 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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