

TAX INVOICE

SP92595 C/- STRATA ONLY
51 Bonnyrigg Avenue
BONNYRIGG 2177

Invoice Date
1 Feb 2023

Invoice Number
20309

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
01 Feb 2023 12:40				
51 Bonnyrigg Avenue, Bonnyrigg, 2177				
SP92595 BONNYRIGG JOB#001030				
Attend site Found power unplugged Lubricate panellift Witness tenants entering & exiting Test operation 2.40-2.55	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 1 Feb 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP92595 C/- STRATA ONLY
Invoice Number 20309
Amount Due **214.50**
Due Date 1 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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