

TAX INVOICE

SP92595 C/- STRATA ONLY
51 Bonnyrigg Avenue
BONNYRIGG 2177

Invoice Date
2 Mar 2023

Invoice Number
20564

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 Mar 2023 15:00				
51 Bonnyrigg Avenue, Bonnyrigg, 2177				
SP92595 BONNYRIGG JOB#001107				
Replace damaged trolley Unjam & refit chain to front wheel Replace push arm Reset motor Test operation 1.40-2.50	1.00	920.00	10%	920.00
Subtotal				920.00
TOTAL GST 10%				92.00
TOTAL AUD				1,012.00

Due Date: 2 Mar 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP92595 C/- STRATA ONLY
Invoice Number 20564
Amount Due **1,012.00**
Due Date 2 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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