

TAX INVOICE

SP92595 C/- STRATA ONLY
51 Bonnyrigg Avenue
BONNYRIGG 2177

Invoice Date
24 Apr 2023

Invoice Number
21067

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 Apr 2023 15:10				
51 Bonnyrigg Avenue, Bonnyrigg, 2177				
SP92595 BONNYRIGG JOB#001258				
General service to main entry panel lift test operation ok complete	1.00	195.00	10%	195.00
3-25 - 3-40				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 24 Apr 2023

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

PAYMENT ADVICE

Customer SP92595 C/- STRATA ONLY
Invoice Number 21067
Amount Due **214.50**
Due Date 24 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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