TAX INVOICE

SP92595 C/- STRATA ONLY
51 Bonnyrigg Avenue
BONNYRIGG 2177

Invoice Date
23 Aug 2023

Invoice Number
22386

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
23 Aug 2023 13:10				
51 Bonnyrigg Avenue, Bonnyrigg, 2177				
SP92595 BONNYRIGG JOB#001561				
Replace damaged long wheel Lubricate panellift No fault with beam Test operation 1.45-2.05	1.00	235.00	10%	235.00
			Subtotal	235.00
			TOTAL GST 10%	23.50
			TOTAL AUD	**258.50**

Due Date: 23 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP92595 C/- STRATA ONLY
Invoice Number	22386
Amount Due	**258.50**
Due Date	23 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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