TAX INVOICE

SP92595 C/- STRATA ONLY
51 Bonnyrigg Avenue
BONNYRIGG 2177

Invoice Date
15 Nov 2023

Invoice Number
23052

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
29 Oct 2023 08:50				
51 Bonnyrigg Avenue, Bonnyrigg, 2177				
SP92595 BONNYRIG				
Assess panel lift broken ATA axes pro drive trolley and front guide wheel leave open for access Needs new trolley and front guide wheel 8-05 -8-20	1.00	440.00	10%	440.00
Replace damaged trolley Replace damaged front wheel Refit push arm Reset motor Test operation 1.45-2.30	1.00	610.00	10%	610.00
			Subtotal	1,050.00
			TOTAL GST 10%	105.00
			TOTAL AUD	**1,155.00**

Due Date: 15 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP92595 C/- STRATA ONLY
Invoice Number	23052
Amount Due	**1,155.00**
Due Date	15 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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