

TAX INVOICE

SP49675 C/- Strata Edge
139A Smith Street
SUMMER HILL 2130

Invoice Date
10 Jan 2022

Invoice Number
16157

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
07 Jan 2022 13:00				
139A Smith Street, Summer Hill, New South Wales, 2130				
strata edge summer hill				
found door forced past stops. unjam door straighten stops back in service	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 10 Jan 2022

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

PAYMENT ADVICE

Customer SP49675 C/- Strata Edge

Invoice Number 16157

Amount Due **440.00**

Due Date 10 Jan 2022

Amount Enclosed

Enter the amount you are paying above

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