TAX INVOICE

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

Invoice Date
8 Sep 2023

Invoice Number
22556

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
08 Sep 2023 08:20				
139A Smith Street, UNIT 9, Summer Hill, 2130				
SP49675 SUMMER HILL				
Assess tilts door spring let go in wind last night Refit spring and tighten fittings test operation ok complete 1-10 - 1-25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 8 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP49675 C/- Strata Edge
Invoice Number	22556
Amount Due	**214.50**
Due Date	8 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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