TAX INVOICE

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

Invoice Date
5 Mar 2024

Invoice Number
24441-1

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
04 Mar 2024 09:00				
139A Smith Street, UNIT 25, Summer Hill, 2130				
SP49675 SUMMER HILL				
Refix sheet to frame Install pull down rope Test operation 12.50-1.10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 5 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP49675 C/- Strata Edge
Invoice Number	24441-1
Amount Due	**214.50**
Due Date	5 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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