# TAX INVOICE

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

**Invoice Date**
9 Apr 2024

**Invoice Number**
24919

**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 |
|---|---|---|---|---|
| 09 Apr 2024 13:00 | | | | |
| 139A Smith Street, Summer Hill, 2130 | | | | |
| SP49675 SUMMER HILL | | | | |
| Unjam tilt a door<br>Refix bottom stop brackets<br>Test operation<br>12.45-1<br>Other door open and nobody there | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 9 Apr 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | SP49675 C/- Strata Edge |
| **Invoice Number** | 24919 |
| **Amount Due** | **214.50** |
| **Due Date** | 9 Apr 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au