TAX INVOICE

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

Invoice Date
7 Jan 2025

Invoice Number
27621

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
27 Dec 2024 14:40				
139A Smith Street, Summer Hill, 2130				
esc strata edge summer hill				
Attended to emergency call out to tilt door to find it may have been impacted and caused it to jamb in opening, door cracked in centre and will need replacement, operational for now. QUOTE TO FOLLOW	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 7 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP49675 C/- Strata Edge
Invoice Number	27621
Amount Due	**528.00**
Due Date	7 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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