

TAX INVOICE

SP22907 C/- DEPENDABLE STRATA
78 Gibson Avenue
PADSTOW 2211

Invoice Date
16 Mar 2022

Invoice Number
16650

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
25 Feb 2022 07:00				
39/78 Gibson Avenue, Padstow, New South Wales, 2211				
SP22907 PADSTOW JOB#004428				
Take down and install chain op roller door	1.00	4,020.00	10%	4,020.00
			Subtotal	4,020.00
			TOTAL GST 10%	402.00
			TOTAL AUD	4,422.00

Due Date: 16 Mar 2022

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

PAYMENT ADVICE

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

Customer SP22907 C/- DEPENDABLE STRATA
Invoice Number 16650
Amount Due **4,422.00**
Due Date 16 Mar 2022
Amount Enclosed

Enter the amount you are paying above