

TAX INVOICE

SP22907 C/- DEPENDABLE STRATA
78 Gibson Avenue
PADSTOW 2211

Invoice Date

17 Aug 2022

Invoice Number

17947

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
17 Aug 2022 07:00				
33/78 Gibson Avenue, Padstow, 2211				
SP22907 PADSTOW JOB#005388				
Take down and install rad	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: 17 Aug 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 17947

Amount Due **4,422.00**

Due Date 17 Aug 2022

Amount Enclosed

Enter the amount you are paying above