

# TAX INVOICE

SP99204 c/o Strata Only Pty Ltd  
11 Veron Street  
WENTWORTHVILLE 2145

**Invoice Date**

11 Feb 2022

**Invoice Number**

16548

**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
11 Feb 2022 08:10				
11 Veron Street, Wentworthville, New South Wales, 2145				
SP99204 WENTWORTHVILLE JOB#258				
Replace damaged spring Replace cable drum Refit cables Tension spring Test operation 10.45-11.40	1.00	920.00	10%	920.00
Subtotal				920.00
TOTAL GST 10%				92.00
<b>TOTAL AUD</b>				<b>1,012.00</b>

**Due Date: 11 Feb 2022**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** SP99204 c/o Strata Only Pty Ltd

**Invoice Number** 16548

**Amount Due** **1,012.00**

**Due Date** 11 Feb 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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