

TAX INVOICE

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

Invoice Date
24 May 2022

Invoice Number
17654

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
24 May 2022 08:20				
11 Veron Street, Wentworthville, New South Wales, 2145				
SP99204 WENTWORTHVILLE				
Replace damaged parts Refit cables Retention springs Test operation	1.00	1,201.00	10%	1,201.00
Subtotal				1,201.00
TOTAL GST 10%				120.10
TOTAL AUD				1,321.10

Due Date: 24 May 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 17654

Amount Due **1,321.10**
Due Date 24 May 2022

Amount Enclosed

Enter the amount you are paying above

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