

# TAX INVOICE

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

**Invoice Date**  
25 May 2022

**Invoice Number**  
17654-2

**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
<b>TOTAL AUD</b>				<b>1,321.10</b>

**Due Date: 25 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** 17654-2

**Amount Due** **1,321.10**  
**Due Date** 25 May 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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