

TAX INVOICE

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

Invoice Date
13 Jan 2023

Invoice Number
20122

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
13 Jan 2023 10:30				
11-13 Veron Street, Wentworthville, 2145				
SP99204 WENTWORTHVILLE Job No.000978				
General service to carpark panellift Replace 2x #1 hinges Test operation 9.44-10	1.00	235.00	10%	235.00
Subtotal				235.00
TOTAL GST 10%				23.50
TOTAL AUD				258.50

Due Date: 13 Jan 2023

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 20122
Amount Due **258.50**
Due Date 13 Jan 2023

Amount Enclosed

Enter the amount you are paying above

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