

TAX INVOICE

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

Invoice Date
1 Mar 2023

Invoice Number
20587

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
28 Feb 2023 07:30				
11 Veron Street, Wentworthville, 2145				
SP99204 WENTWORTHVILLE JOB#001120				
Assess panel lift broken pe beams Beam to beam see photos NEW PE BEAMS REQUIRED \$420+GST	1.00	195.00	10%	195.00
12-30 - 1-00				
420+				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 1 Mar 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 20587
Amount Due **214.50**
Due Date 1 Mar 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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