

# TAX INVOICE

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

**Invoice Date**  
2 Mar 2023

**Invoice Number**  
20624

**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
02 Mar 2023 08:40				
11 Veron Street, Wentworthville, 2145				
SP99204 WENTWORTHVILLE JOB#001133				
Replace faulty photo beams Test operation 11.30-12.05	1.00	420.00	10%	420.00
Subtotal				420.00
TOTAL GST 10%				42.00
<b>TOTAL AUD</b>				<b>462.00</b>

**Due Date: 2 Mar 2023**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** SP99204 c/o Strata Only Pty Ltd  
**Invoice Number** 20624  
**Amount Due** **462.00**  
**Due Date** 2 Mar 2023  
**Amount Enclosed**

Enter the amount you are paying above