TAX INVOICE

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

Invoice Date
2 May 2023

Invoice Number
21256

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 May 2023 10:30				
11 Veron Street, Wentworthville, 2145				
SP99204 WENTWORTHVILLE JOB 001303				
Assess panel lift cables off & hinges broken Supply and fit 1 x no. 1 hinge 1 x no.3 hinge refit cables and tension spring straighten track test operation ok complete 1-55 - 2-55	1.00	320.00	10%	320.00

Subtotal	320.00
TOTAL GST 10%	32.00
TOTAL AUD	**352.00**

Due Date: 2 May 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	21256
Amount Due	**352.00**
Due Date	2 May 2023
Amount Enclosed	

Enter the amount you are paying above

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