TAX INVOICE

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

Invoice Date
6 Jun 2023

Invoice Number
21620

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
05 Jun 2023 18:00				
11 Veron Street, Wentworthville, 2145				
STRATA ONLY WENTWORTHVILLE ESC				
Assess panel lift impact damage out of tracks hinges damaged cables broken leave open for access power turned off Quote for repairs 2 x cables 2 x hinges 2 x top flat plate hanger 4x short wheels 2 men required 780+GST 6-40 - 7-00	1.00	440.00	10%	440.00

	Subtotal	440.00
	TOTAL GST 10%	44.00
	TOTAL AUD	**484.00**

Due Date: 6 Jun 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	21620
Amount Due	**484.00**
Due Date	6 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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