TAX INVOICE

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

Invoice Date
9 Jun 2023

Invoice Number
21636

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
09 Jun 2023 08:50				
11 Veron Street, Wentworthville, 2145				
SP99204 WENTWORTHVILLE JOB#001382				
Repairs to panel lift Supply and fit new hinges and top hangers with wheels and new cables retention springs test operation ok complete 8-20 - 9-50	1.00	780.00	10%	780.00
			Subtotal	780.00
			TOTAL GST 10%	78.00
			TOTAL AUD	**858.00**

Due Date: 9 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	21636
Amount Due	**858.00**
Due Date	9 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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