

TAX INVOICE

SP94345 C/- STRATA ONLY
41-42 Veron Street
WENTWORTHVILLE 2145

Invoice Date
18 Feb 2022

Invoice Number
16561

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
17 Feb 2022 08:10				
41-42 Veron Street, Wentworthville, New South Wales, 2145				
SP94345 WENTWORTHVILLE WO#263				
Wire in two receivers Program remotes x 5 Test operation of both panellifts 10.45-11.15	1.00	630.00	10%	630.00
Subtotal				630.00
TOTAL GST 10%				63.00
TOTAL AUD				693.00

Due Date: 18 Feb 2022

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

PAYMENT ADVICE

Customer SP94345 C/- STRATA ONLY
Invoice Number 16561
Amount Due **693.00**
Due Date 18 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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