

TAX INVOICE

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

Invoice Date

21 Apr 2022

Invoice Number

17306

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
21 Apr 2022 08:30				
41-42 Veron Street, APRIL SERVICE, Wentworthville, New South Wales, 2145				
SP94345 WENTWORTHVILLE Job No.000458				
General service to 2 main entry panel lifts test operation ok complete	1.00	290.00	10%	290.00
And code remotes for tenant				
12-00 -1-00				
Subtotal				290.00
TOTAL GST 10%				29.00
TOTAL AUD				319.00

Due Date: 21 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP94345 C/- STRATA ONLY

Invoice Number 17306

Amount Due **319.00**

Due Date 21 Apr 2022

Amount Enclosed

Enter the amount you are paying above

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