

TAX INVOICE

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

Invoice Date
13 Jan 2023

Invoice Number
20119

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 |
|---|----------|------------|-----|---------------|
| 13 Jan 2023 10:30 | | | | |
| 41-42 Veron Street, Wentworthville, 2145 | | | | |
| SP94345 WENTWORTHVILLE Job No.000981 | | | | |
| General service to two carpark panellifts Replace 1 x #3 hinge on b1 Test operation 10-10.30 | 1.00 | 215.00 | 10% | 215.00 |
| Subtotal | | | | 215.00 |
| TOTAL GST 10% | | | | 21.50 |
| TOTAL AUD | | | | 236.50 |

Due Date: 13 Jan 2023

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

✂-----

PAYMENT ADVICE

Customer SP94345 C/- STRATA ONLY
Invoice Number 20119
Amount Due **236.50**
Due Date 13 Jan 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au