

TAX INVOICE

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

Invoice Date
5 Apr 2023

Invoice Number
20970

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 Apr 2023 07:20				
41-42 Veron Street, APRIL SERVICE, Wentworthville, 2145				
SP94345 WENTWORTHVILLE				
General service to 2 panel lifts Upper and lower test operation ok complete	1.00	290.00	10%	290.00
9-10 9-45				
Subtotal				290.00
TOTAL GST 10%				29.00
TOTAL AUD				319.00

Due Date: 5 Apr 2023

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

PAYMENT ADVICE

Customer SP94345 C/- STRATA ONLY
Invoice Number 20970
Amount Due **319.00**
Due Date 5 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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