TAX INVOICE

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

Invoice Date
19 Jun 2023

Invoice Number
21741

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 Jun 2023 12:10				
41-42 Veron Street, Wentworthville, 2145				
SP94345 WENTWORTHVILLE ESC				
TESTED ROBOT MOTOR INCREASED FORCE LUBE WORM DRIVE FOUND PROBLEM WITH MOTOR SUGGEST UPGRADE TO ENW GRIFCO - 3850+GST	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 19 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP94345 C/- STRATA ONLY
Invoice Number	21741
Amount Due	**484.00**
Due Date	19 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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