TAX INVOICE

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

Invoice Date
17 Oct 2023

Invoice Number
22846

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 Oct 2023 08:30				
41-42 Veron Street, OCTOBER SERVICE, Wentworthville, 2145				
SP94345 WENTWORTHVILLE				
General service to 2 main entry panel lifts test operation ok complete 10-50 - 11-15	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 17 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP94345 C/- STRATA ONLY
Invoice Number	22846
Amount Due	**319.00**
Due Date	17 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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