TAX INVOICE

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

Invoice Date
19 Apr 2024

Invoice Number
24854

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
11 Apr 2024 12:20				
41-42 Veron Street, Wentworthville, 2145				
SP94345 WENTWORTHVILLE				
Serviced two doors Found one broken hinge on top door. See photo to replace	1.00	195.00	10%	195.00
Replaced 3 damaged hinges Test operation 11.20-11.35	1.00	270.00	10%	270.00
			Subtotal	465.00
			TOTAL GST 10%	46.50
			TOTAL AUD	**511.50**

Due Date: 19 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP94345 C/- STRATA ONLY
Invoice Number	24854
Amount Due	**511.50**
Due Date	19 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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