TAX INVOICE

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

Invoice Date
8 Oct 2024

Invoice Number
26680

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
08 Oct 2024 08:30				
41-42 Veron Street, OCTOBER SERVICE, Wentworthville, 2145				
SP94345 WENTWORTHVILLE				
General service to 2 main entry panel lifts test operation ok complete 8-50 9-20	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 8 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP94345 C/- STRATA ONLY
Invoice Number	26680
Amount Due	**319.00**
Due Date	8 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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