

TAX INVOICE

SP94028 C/- STRATAONLY
42-44 Macarthur Street
PARRAMATTA 2150

Invoice Date
28 Jul 2022

Invoice Number
18452

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
28 Jul 2022 09:00				
42-44 Macarthur Street, Parramatta, 2150				
SP94028 PARRAMATTA JOB#000656				
General service to main entry panel lift test operation ok complete	1.00	195.00	10%	195.00
2-30 2-50				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 28 Jul 2022

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

PAYMENT ADVICE

Customer SP94028 C/- STRATAONLY
Invoice Number 18452
Amount Due **214.50**
Due Date 28 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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