

TAX INVOICE

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

Invoice Date
16 Dec 2022

Invoice Number
19917

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
16 Dec 2022 09:00				
42-44 Macarthur Street, Parramatta, 2150				
SP94028 PARRAMATTA Work order 000965				
Replace damaged motor Replace beams Set new motor Test operation 1.30-2.40	1.00	1,450.00	10%	1,450.00
Subtotal				1,450.00
TOTAL GST 10%				145.00
TOTAL AUD				1,595.00

Due Date: 16 Dec 2022

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

PAYMENT ADVICE

Customer SP94028 C/- STRATAONLY
Invoice Number 19917
Amount Due **1,595.00**
Due Date 16 Dec 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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