

# TAX INVOICE

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

**Invoice Date**  
19 Jan 2023

**Invoice Number**  
20036

**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
19 Jan 2023 05:00				
42-44 Macarthur Street, Parramatta, 2150				
SP94028 PARRAMATTA				
Wire in new receiver Program remotes Replace damaged springs Tension springs Test operation 7.45-10	1.00	1,745.00	10%	1,745.00
			Subtotal	1,745.00
			TOTAL GST 10%	174.50
			<b>TOTAL AUD</b>	<b>1,919.50</b>

**Due Date: 19 Jan 2023**

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

## PAYMENT ADVICE

**Customer** SP94028 C/- STRATAONLY  
**Invoice Number** 20036  
**Amount Due** **1,919.50**  
**Due Date** 19 Jan 2023

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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