

TAX INVOICE

SP99079 C/- STRATA EXCELLENCE
101 Church Street
RYDE 2112

Invoice Date
11 Mar 2022

Invoice Number
16893

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 Mar 2022 10:40				
101 Church Street, Ryde, New South Wales, 2112				
SP99079 RYDE WO#1051				
Assess shutter noisy Grease and service shutter and spray bearings in drum test operation ok complete	1.00	195.00	10%	195.00
11-30 12-00				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 11 Mar 2022

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer SP99079 C/- STRATA
EXCELLENCE
Invoice Number 16893
Amount Due 214.50
Due Date 11 Mar 2022
Amount Enclosed

Enter the amount you are paying above