

TAX INVOICE

SP99079 C/- STRATA EXCELLENCE
101 Church Street
RYDE 2112

Invoice Date
25 Nov 2022

Invoice Number
19719

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
24 Nov 2022 06:30				
101 Church Street, Ryde, 2112				
SP99079 RYDE ORDER#1315				
Assess shutter noisy drum Drill holes either end of roller and spray and half can of wd40 in each side still noisy grease and service door QUOTE TO FOLLOW FO NEW DRUM	1.00	195.00	10%	195.00
11-45 - 12-30				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 25 Nov 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 19719
Amount Due 214.50
Due Date 25 Nov 2022
Amount Enclosed

Enter the amount you are paying above