

TAX INVOICE

SP103625 C/- STRATA ONLY
14-16 Pope Street
RYDE 2112

Invoice Date
10 Feb 2023

Invoice Number
20390-1

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	
08 Feb 2023 09:10					
14-16 Pope Street, Ryde, 2112					
SP103625 RYDE JOB#001063 Work order 001069					
Replace damaged hinges and wheels Adjust cables Refit motor cover Test operation 9.50-10.10	1.00	1,110.00	10%	1,110.00	
				Subtotal	1,110.00
				TOTAL GST 10%	111.00
				TOTAL AUD	1,221.00

Due Date: 10 Feb 2023

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



PAYMENT ADVICE

Customer SP103625 C/- STRATA ONLY
Invoice Number 20390-1
Amount Due **1,221.00**
Due Date 10 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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