TAX INVOICE

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

Invoice Date
3 Aug 2023

Invoice Number
21383

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
03 Aug 2023 11:00				
14-16 Pope Street, AUGUST SERVICE, Ryde, 2112				
SP103625 RYDE				
General service to carpark shutter Test operation 11.30-11.45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 3 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP103625 C/- STRATA ONLY
Invoice Number	21383
Amount Due	**214.50**
Due Date	3 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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