TAX INVOICE

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

Invoice Date
9 Feb 2024

Invoice Number
24145

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 2024 09:10				
14-16 Pope Street, FEBRUARY SERVICE, Ryde, NSW, 2112				
SP103625 RYDE				
General service to carpark shutter Test operation 1.25-1.35	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP103625 C/- STRATA ONLY
Invoice Number	24145
Amount Due	**214.50**
Due Date	9 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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