

TAX INVOICE

SP103383 C/- STRATA ONLY
8-10 Fulton Street
PENRITH 2750

Invoice Date
22 Mar 2022

Invoice Number
17013

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
21 Mar 2022 14:00				
8-10 Fulton Street, Penrith, New South Wales, 2750				
SP103383 PENRITH WO#000380				
45 MINS Assess panel lift in closed position Can't fault a problem with door or motor Found door operational Test operation with remote and swipe Noticed hinges very noisy lube all hinges and bearings test operation ok complete	1.00	230.00	10%	230.00
Subtotal				230.00
TOTAL GST 10%				23.00
TOTAL AUD				253.00

Due Date: 22 Mar 2022

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

PAYMENT ADVICE

Customer SP103383 C/- STRATA ONLY
Invoice Number 17013
Amount Due **253.00**
Due Date 22 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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