

TAX INVOICE

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

Invoice Date
16 Jun 2022

Invoice Number
17953

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
16 Jun 2022 10:00				
8-10 Fulton Street, Penrith, 2750				
SP103383 PENRITH WO#000581				
Reset auto close Test operation 9.45-10	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 16 Jun 2022

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

PAYMENT ADVICE

Customer SP103383 C/- STRATA ONLY
Invoice Number 17953
Amount Due **214.50**
Due Date 16 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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