

TAX INVOICE

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

Invoice Date
26 Jul 2022

Invoice Number
18340

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
26 Jul 2022 08:00				
8-10 Fulton Street, Penrith, 2750				
SP103383 PENRITH				
General service to main entry panel lift test operation ok complete	1.00	195.00	10%	195.00
9-00 9-30				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 26 Jul 2022

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

PAYMENT ADVICE

Customer SP103383 C/- STRATA ONLY
Invoice Number 18340
Amount Due **214.50**
Due Date 26 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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