

# TAX INVOICE

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

**Invoice Date**  
3 Mar 2023

**Invoice Number**  
20443

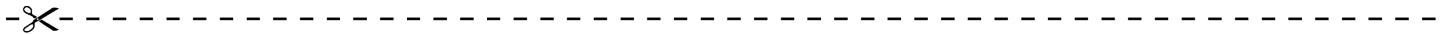
**ABN**  
96 128 338 643

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
15 Feb 2023 13:40				
8-10 Fulton Street, Penrith, 2750				
SP103383 PENRITH JOB#001074				
Replace damaged post Leave for access control 7.50-8.35	1.00	780.00	10%	780.00
Subtotal				780.00
TOTAL GST 10%				78.00
<b>TOTAL AUD</b>				<b>858.00</b>

**Due Date: 3 Mar 2023**

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



## PAYMENT ADVICE

**Customer** SP103383 C/- STRATA ONLY  
**Invoice Number** 20443  
**Amount Due** **858.00**  
**Due Date** 3 Mar 2023

**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