

TAX INVOICE

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

Invoice Date
28 Mar 2023

Invoice Number
20874

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
24 Mar 2023 15:20				
8-10 Fulton Street, Penrith, 2750				
SP103383 PENRITH Work order 001208 ESC				
Assess panel lift broken spring Supply and fit spring joiner and retention spring Test operation ok complete NEW SPRINGS REQUIRED	1.00	440.00	10%	440.00
515 - 5-40				
Supply and install new springs with set up test operation ok complete	1.00	1,300.00	10%	1,300.00
11-30 - 12-30				
Subtotal				1,740.00
TOTAL GST 10%				174.00
TOTAL AUD				1,914.00

Due Date: 28 Mar 2023

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



PAYMENT ADVICE

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

Customer	SP103383 C/- STRATA ONLY
Invoice Number	20874
Amount Due	1,914.00
Due Date	28 Mar 2023

Amount Enclosed

Enter the amount you are paying above