

# TAX INVOICE

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

**Invoice Date**  
24 Apr 2023

**Invoice Number**  
21069

**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 Apr 2023 06:00				
8-10 Fulton Street, Penrith, 2750				
SP103383 PENRITH Work order 001265				
General service to carpark panellift Test operation 7.35-7.50	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			<b>TOTAL AUD</b>	<b>214.50</b>

## Due Date: 24 Apr 2023

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

# PAYMENT ADVICE

**Customer** SP103383 C/- STRATA ONLY  
**Invoice Number** 21069  
**Amount Due** **214.50**  
**Due Date** 24 Apr 2023

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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