TAX INVOICE

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

Invoice Date
2 Jun 2023

Invoice Number
21559

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
01 Jun 2023 12:30				
8-10 Fulton Street, Penrith, 2750				
SP103383 PENRITH JOB#001368				
Found door to be disengaged engaged manual release test ok	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 2 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP103383 C/- STRATA ONLY
Invoice Number	21559
Amount Due	**214.50**
Due Date	2 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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