

TAX INVOICE

SP67021 C/- NET STRATA
35 Ocean Street
PENSHURST 2222

Invoice Date

10 Jun 2022

Invoice Number

17511

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
17 May 2022 13:00				
15/35 Ocean Street, Penshurst, New South Wales, 2222				
SP67021 PENSHURST WO#4236588				
Take down and install hand op roller door	1.00	1,050.00	10%	1,050.00
			Subtotal	1,050.00
			TOTAL GST 10%	105.00
			TOTAL AUD	1,155.00

Due Date: 10 Jun 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP67021 C/- NET STRATA

Invoice Number 17511

Amount Due **1,155.00**

Due Date 10 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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