

TAX INVOICE

SP67021 C/- NET STRATA
35 Ocean Street
PENSHURST 2222

Invoice Date
21 Jul 2022

Invoice Number
18327

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 |
|--|----------|------------|-----|---------------|
| 21 Jul 2022 10:50 | | | | |
| 3/35 Ocean Street, Penshurst, New South Wales, 2222 | | | | |
| SP67021 C/- NET STRATA PENSHURST | | | | |
| Put back in guides Realign & Refix guide Test operation 8.05-8.25 | 1.00 | 195.00 | 10% | 195.00 |
| Subtotal | | | | 195.00 |
| TOTAL GST 10% | | | | 19.50 |
| TOTAL AUD | | | | 214.50 |

Due Date: 21 Jul 2022

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

PAYMENT ADVICE

Customer SP67021 C/- NET STRATA
Invoice Number 18327
Amount Due **214.50**
Due Date 21 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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