

TAX INVOICE

SP98197 C/- STRATA ONLY
91 Glenayr Avenue
BONDI BEACH 2026

Invoice Date
16 May 2022

Invoice Number
17607

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
13 May 2022 08:00				
91 Glenayr Avenue, Bondi Beach, New South Wales, 2026				
SP98197 BONDI WO#98197				
Assess roller door hitting ground and returning On further inspection of roller door found door is splitting in half and rusted away on both sides of where the perforation is only holding together in the middle of the perforation leave door open for access QUOTE TO FOLLOW	1.00	195.00	10%	195.00
11-20 11-50				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 16 May 2022

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

PAYMENT ADVICE

Customer SP98197 C/- STRATA ONLY
Invoice Number 17607
Amount Due 214.50
Due Date 16 May 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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