

TAX INVOICE

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

Invoice Date
13 Jan 2023

Invoice Number
20124

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 Jan 2023 10:30				
91 Glenayr Avenue, Bondi Beach, 2026				
SP98197 BONDI Job No.000976				
General service to main entry shutter test operation ok complete	1.00	195.00	10%	195.00
8-20 -850				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 13 Jan 2023

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



PAYMENT ADVICE

Customer SP98197 C/- STRATA ONLY
Invoice Number 20124
Amount Due **214.50**
Due Date 13 Jan 2023

Amount Enclosed

Enter the amount you are paying above

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