

TAX INVOICE

SP99285 C/- STRATA ONLY
PO BOX 7719
NORWEST 2153

Invoice Date
15 Jun 2022

Invoice Number
17710

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
02 Jun 2022 09:00				
627 Old South Head Road, Rose Bay, New South Wales, 2029				
SP99285 ROSE BAY WO#532				
Found springs very rusted General service to carpark panellift Test operation No protection for springs from rain 11.20-11.50	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 15 Jun 2022

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

PAYMENT ADVICE

Customer SP99285 C/- STRATA ONLY
Invoice Number 17710
Amount Due **214.50**
Due Date 15 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au