

TAX INVOICE

SP99285 C/- STRATA ONLY
PO BOX 7719
NORWEST 2153

Invoice Date

4 Jul 2022

Invoice Number

18114

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|---------------|
| 01 Jul 2022 10:20 | | | | |
| 627 Old South Head Road, Rose Bay, 2029 | | | | |
| SP99285 ROSE BAY | | | | |
| Supply and code 3 grifco remotes and give 1 remote to unit 202 Bring 2 back Test operation ok complete | 1.00 | 425.00 | 10% | 425.00 |
| 2-00 2-30 | | | | |
| Subtotal | | | | 425.00 |
| TOTAL GST 10% | | | | 42.50 |
| TOTAL AUD | | | | 467.50 |

Due Date: 4 Jul 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP99285 C/- STRATA ONLY

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Amount Due **467.50**

Due Date 4 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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