

TAX INVOICE

SP99285 C/- STRATA ONLY
PO BOX 7719
NORWEST 2153

Invoice Date
9 May 2023

Invoice Number
21112

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
09 May 2023 08:40				
627 Old South Head Road, Rose Bay, 2029				
SP99285 ROSE BAY Job No.001264				
General service to main entry panel lift test operation ok complete	1.00	195.00	10%	195.00
10-30 - 10-55				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 9 May 2023

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

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PAYMENT ADVICE

Customer SP99285 C/- STRATA ONLY
Invoice Number 21112
Amount Due **214.50**
Due Date 9 May 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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