

TAX INVOICE

SP102713 C/- STRATA ONLY
60 Lane Street
WENTWORTHVILLE 2145

Invoice Date
25 May 2022

Invoice Number
17729

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
24 May 2022 10:00				
60 Lane Street, Wentworthville, New South Wales, 2145				
SP102713 WENTWORTHVILLE WO#543				
Add tension to panellift Reset force Test operation 4.30-4.45	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 25 May 2022

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

PAYMENT ADVICE

Customer SP102713 C/- STRATA ONLY
Invoice Number 17729
Amount Due **214.50**
Due Date 25 May 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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