

TAX INVOICE

SP102713 C/- STRATA ONLY
60 Lane Street
WENTWORTHVILLE 2145

Invoice Date
25 Jul 2022

Invoice Number
18435

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
25 Jul 2022 14:20				
60 Lane Street, Wentworthville, 2145				
SP102713 WENTWORTHVILLE JOB#000658				
Serviced panel lift door. Test door ok	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 25 Jul 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer SP102713 C/- STRATA ONLY
Invoice Number 18435
Amount Due **214.50**
Due Date 25 Jul 2022

Amount Enclosed

Enter the amount you are paying above