

TAX INVOICE

SP102713 C/- STRATA ONLY
60 Lane Street
WENTWORTHVILLE 2145

Invoice Date
8 May 2023

Invoice Number
21109

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
08 May 2023 07:30				
60 Lane Street, Wentworthville, 2145				
SP102713 WENTWORTHVILLE Job No.001269				
General service to carpark panellift Test operation 10.45-10.55	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 8 May 2023

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

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PAYMENT ADVICE

Customer SP102713 C/- STRATA ONLY
Invoice Number 21109
Amount Due **214.50**
Due Date 8 May 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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