

# TAX INVOICE

SP102305 C/- STRATA ONLY  
562 Willoughby Road  
WILLOUGHBY 2068

**Invoice Date**  
18 Jul 2022

**Invoice Number**  
18315

**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
18 Jul 2022 09:10				
562 Willoughby Road, Willoughby, New South Wales, 2068				
SP102305 WILLOUGHBY JOB#652				
General service to carpark shutter Test operation 12.30-12.40	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 18 Jul 2022**

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

## PAYMENT ADVICE

**Customer** SP102305 C/- STRATA ONLY  
**Invoice Number** 18315  
**Amount Due** **214.50**  
**Due Date** 18 Jul 2022

**Amount Enclosed**

Enter the amount you are paying above

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