

TAX INVOICE

SP102305 C/- STRATA ONLY
562 Willoughby Road
WILLOUGHBY 2068

Invoice Date
1 May 2023

Invoice Number
21086

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
01 May 2023 08:40				
562 Willoughby Road, Willoughby, New South Wales, 2068				
SP102305 WILLOUGHBY JOB#001260				
General service to carpark shutter Test operation 1.05-1.15	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 1 May 2023

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

✂-----

PAYMENT ADVICE

Customer SP102305 C/- STRATA ONLY
Invoice Number 21086
Amount Due **214.50**
Due Date 1 May 2023

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