

TAX INVOICE

SP36268 C/- NSW STRATA
LOCKED BAG 22
HAYMARKET 1238

Invoice Date
12 Aug 2022

Invoice Number
18325

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
12 Aug 2022 07:00				
1/15 Aero Road, Ingleburn, New South Wales, 2565				
SP36268 INGLEBURN WO133150				
Take down and install roller door	1.00	3,880.00	10%	3,880.00
			Subtotal	3,880.00
			TOTAL GST 10%	388.00
			TOTAL AUD	4,268.00

Due Date: 12 Aug 2022

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

PAYMENT ADVICE

Customer SP36268 C/- NSW STRATA
Invoice Number 18325
Amount Due **4,268.00**
Due Date 12 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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