

TAX INVOICE

SP93017 C/- STRATA ONLY
53 Wentworth Avenue
WENTWORTHVILLE 2145

Invoice Date
17 Aug 2022

Invoice Number
18463

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
17 Aug 2022 08:00				
53 VERNON ST, WENTWORTHVILLE, New South Wales, 2145				
SP93017 WENTWORTHVILLE JOB#000686				
Replace damaged roller & motor Set limits Refit pelmets Grease guides Test operation 12-2.05	1.00	5,390.00	10%	5,390.00
Subtotal				5,390.00
TOTAL GST 10%				539.00
TOTAL AUD				5,929.00

Due Date: 17 Aug 2022

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

PAYMENT ADVICE

Customer SP93017 C/- STRATA ONLY
Invoice Number 18463
Amount Due **5,929.00**
Due Date 17 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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