

TAX INVOICE

SP93017 C/- STRATA ONLY
53 Wentworth Avenue
WENTWORTHVILLE 2145

Invoice Date
8 May 2023

Invoice Number
21107

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				
53 VERNON ST, WENTWORTHVILLE, New South Wales, 2145				
SP93017 WENTWORTHVILLE Job No.001263				
General service to carpark shutter Test operation 10.25-10.40	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

PAYMENT ADVICE

Customer SP93017 C/- STRATA ONLY
Invoice Number 21107
Amount Due **214.50**
Due Date 8 May 2023

Amount Enclosed

Enter the amount you are paying above

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