

TAX INVOICE

SP78518 - C/ Strata Plus Pty Ltd
55 Phillip Street
PARRAMATTA 2150

Invoice Date
25 Jul 2022

Invoice Number
18443

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
25 Jul 2022 08:30				
55 Phillip Street, Parramatta, New South Wales, 2150				
SP78518 PARRAMATTA				
Put back in guides Realign curtain Reset limits Test operation 10.35-10.55	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 25 Jul 2022

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

PAYMENT ADVICE

Customer SP78518 - C/ Strata Plus Pty Ltd
Invoice Number 18443
Amount Due **214.50**
Due Date 25 Jul 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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