

TAX INVOICE

SP102846 C/- STRATA ONLY
40 Merindah Road
BAULKHAM HILLS 2153

Invoice Date
16 May 2023

Invoice Number
21113

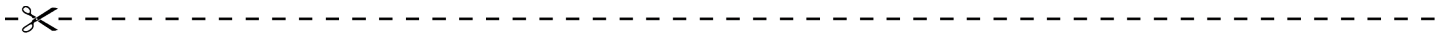
ABN
96 128 338 643

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
15 May 2023 06:30				
40 Merindah Road, Baulkham Hills, New South Wales, 2153				
SP102846 BAULKHAM HILLS Job No.001268				
General service to two carpark swing gates General service to fire shutter Test operation	1.00	385.00	10%	385.00
Subtotal				385.00
TOTAL GST 10%				38.50
TOTAL AUD				423.50

Due Date: 16 May 2023

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



PAYMENT ADVICE

Customer SP102846 C/- STRATA ONLY
Invoice Number 21113
Amount Due **423.50**
Due Date 16 May 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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