

TAX INVOICE

SP91547 C/- NETSTRATA
209-211A Carlingford Road
CARLINGFORD 2118

Invoice Date
21 Sep 2022

Invoice Number
19010

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
19 Sep 2022 09:44				
209-211A Carlingford Road, Carlingford, New South Wales, 2118				
SP91547 Carlingford				
Assess shutter no power check and test outlet, no power Gain assess to electrical room found fuse tripped Turn fuse back on Still no power change controller still not working Motor problem	1.00	195.00	10%	195.00
QUOTE TO FOLLOW				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 21 Sep 2022

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

PAYMENT ADVICE

Customer SP91547 C/- NETSTRATA
Invoice Number 19010
Amount Due **214.50**
Due Date 21 Sep 2022

Amount Enclosed

Enter the amount you are paying above

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