

TAX INVOICE

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

Invoice Date
14 Oct 2022

Invoice Number
19271

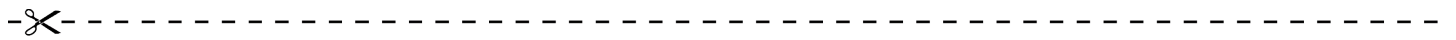
ABN
96 128 338 643

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
13 Oct 2022 05:40				
209-211A Carlingford Road, Carlingford, New South Wales, 2118				
netstrata carlingford				
labour charge change ata motor reset controller	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 14 Oct 2022

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



PAYMENT ADVICE

Customer SP91547 C/- NETSTRATA
Invoice Number 19271
Amount Due **385.00**
Due Date 14 Oct 2022

Amount Enclosed

Enter the amount you are paying above

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