

TAX INVOICE

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

Invoice Date
29 Mar 2023

Invoice Number
20617

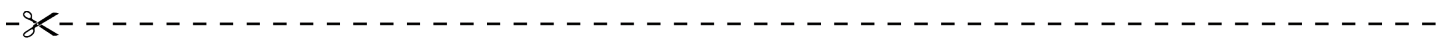
ABN
96 128 338 643

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
29 Mar 2023 07:00				
209-211A Carlingford Road, MARCH SERVICE, Carlingford, New South Wales, 2118				
SP91547 CARLINGFORD				
General service to main entry shutter test operation ok complete	1.00	195.00	10%	195.00
1-10 -1-30				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 29 Mar 2023

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



PAYMENT ADVICE

Customer SP91547 C/- NETSTRATA
Invoice Number 20617
Amount Due **214.50**
Due Date 29 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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