TAX INVOICE

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

Invoice Date
24 Oct 2023

Invoice Number
23014

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
24 Oct 2023 12:10				
209-211A Carlingford Road, Carlingford, New South Wales, 2118				
SP91547 CARLINGFORD WO#12976				
Assess shutter pe beam cover bracket impact putting pe beam out of alignment Remove bracket and panel beat straight realign pe beam and refit cover bracket test operation ok complete 3-40 - 3-55	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP91547 C/- NETSTRATA
Invoice Number	23014
Amount Due	**214.50**
Due Date	24 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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