TAX INVOICE

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

Invoice Date
12 Sep 2024

Invoice Number
26369

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
11 Sep 2024 08:50				
209-211A Carlingford Road, Carlingford, New South Wales, 2118				
SP91547 CARLINGFORD				
General service to carpark shutter Test operation 7.40-7.55	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 12 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP91547 C/- NETSTRATA
Invoice Number	26369
Amount Due	**198.00**
Due Date	12 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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