

TAX INVOICE

SP101827 C/- STRATA PLUS
PO BOX H181
ROYAL EXCHANGE POST OFFICE
SYDNEY 1225

Invoice Date
22 Dec 2022

Invoice Number
19977

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
21 Dec 2022 15:50				
38 Somerset Avenue, Narellan, New South Wales, 2567				
SP101827 NARELLAN WX60997				
Assess shutter impact damage Remove Rh guide and panel beat top guide lug straight Refit guide straighten bottom rail test operation ok complete	1.00	195.00	10%	195.00
5-15 - 5-45				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 22 Dec 2022

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

PAYMENT ADVICE

Customer SP101827 C/- STRATA PLUS
Invoice Number 19977
Amount Due 214.50
Due Date 22 Dec 2022

Amount Enclosed

Enter the amount you are paying above

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