TAX INVOICE

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

Invoice Date
8 May 2023

Invoice Number
21297

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
05 May 2023 14:50				
38 Somerset Avenue, Narellan, New South Wales, 2567				
SP101827 NARELLAN Work Order 64164				
Found door to be operational	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 8 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP101827 C/- STRATA PLUS
Invoice Number	21297
Amount Due	**214.50**
Due Date	8 May 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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