TAX INVOICE

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

Invoice Date
7 Jul 2023

Invoice Number
21826

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
07 Jul 2023 08:30				
38 Somerset Avenue, JULY SERVICE, Narellan, New South Wales, 2567				
SP101827 NARELLAN				
General service to 2 carpark shutters Test operation 10.50-11.20	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 7 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP101827 C/- STRATA PLUS
Invoice Number	21826
Amount Due	**319.00**
Due Date	7 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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