TAX INVOICE

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

Invoice Date
17 Sep 2024

Invoice Number
26478

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
17 Sep 2024 10:00				
38 Somerset Avenue, Narellan, New South Wales, 2567				
SP101827 NARELLAN WO#WX77546				
Attend site Found shutter closed Test operation No fault found with shutter 12.40-1	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 17 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP101827 C/- STRATA PLUS
Invoice Number	26478
Amount Due	**214.50**
Due Date	17 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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