TAX INVOICE

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

Invoice Date
3 Dec 2024

Invoice Number
27345

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
03 Dec 2024 13:10				
38 Somerset Avenue, DECEMBER SERVICE, Narellan, New South Wales, 2567				
SP101827 NARELLAN				
General service to 3 carpark shutters Test operation 1.30-2.10	1.00	385.00	10%	385.00
			Subtotal	385.00
			TOTAL GST 10%	38.50
			TOTAL AUD	**423.50**

Due Date: 3 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP101827 C/- STRATA PLUS
Invoice Number	27345
Amount Due	**423.50**
Due Date	3 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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