

TAX INVOICE

SP80813 C/- STRATA ONLY
17-19 Hassall Street
PARRAMATTA 2150

Invoice Date
16 Jan 2023

Invoice Number
20117

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
13 Jan 2023 10:20				
17-19 Hassall Street, Parramatta, New South Wales, 2150				
SP80813 PARRAMATTA Job No.000983				
General service to carpark panellift Replace top hanger and wheel Refit wheel Test operation 11.30-12	1.00	235.00	10%	235.00
Subtotal				235.00
TOTAL GST 10%				23.50
TOTAL AUD				258.50

Due Date: 16 Jan 2023

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

PAYMENT ADVICE

Customer SP80813 C/- STRATA ONLY
Invoice Number 20117
Amount Due **258.50**
Due Date 16 Jan 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au