

TAX INVOICE

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

Invoice Date
5 May 2023

Invoice Number
21064

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 |
|--|----------|------------|-----|-----------------|
| 04 May 2023 08:00 | | | | |
| 17-19 Hassall Street, Parramatta, New South Wales, 2150 | | | | |
| SP80813 PARRAMATTA JOB#001251 | | | | |
| Supply and install 2 new springs and 2 new cables with set up test operation ok complete | 1.00 | 1,670.00 | 10% | 1,670.00 |
| 3-00 - 4-10 | | | | |
| Subtotal | | | | 1,670.00 |
| TOTAL GST 10% | | | | 167.00 |
| TOTAL AUD | | | | 1,837.00 |

Due Date: 5 May 2023

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

PAYMENT ADVICE

Customer SP80813 C/- STRATA ONLY
Invoice Number 21064
Amount Due **1,837.00**
Due Date 5 May 2023

Amount Enclosed

Enter the amount you are paying above

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