

TAX INVOICE

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

Invoice Date
28 Jun 2023

Invoice Number
21064-1

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				
Attend site Found no fault with panellift Lubricate panellift Test operation 3.50-4	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 28 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP80813 C/- STRATA ONLY
Invoice Number 21064-1
Amount Due **214.50**
Due Date 28 Jun 2023

Amount Enclosed

Enter the amount you are paying above

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