TAX INVOICE

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

Invoice Date
11 May 2023

Invoice Number
21367

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
10 May 2023 14:40				
17-19 Hassall Street, Parramatta, New South Wales, 2150				
SP80813 PARRAMATTA ESC				
Assess panel lift pe beam not aligned fully door hit beam and going back up Realine pe beam and reflector test operation ok complete 3-15 - 3-35	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 11 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP80813 C/- STRATA ONLY
Invoice Number	21367
Amount Due	**484.00**
Due Date	11 May 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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