

TAX INVOICE

SP89338 C/- STRATA ONLY
55-57 Vicliffe Avenue
CAMPSIE 2194

Invoice Date
20 Apr 2023

Invoice Number
21129-1

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
16 Apr 2023 14:50				
55-57 Vicliffe Avenue, Campsie, New South Wales, 2194				
SP89338 CAMPSIE ESC				
Assess panel lift stuck closed cables off spring broken Refit cables and supply and fit spring joiner Tension spring Test operation ok	1.00	530.00	10%	530.00
Quote for new spring and 2 cables - \$983+TGS				
12-30 - 1-15				
Subtotal				530.00
TOTAL GST 10%				53.00
TOTAL AUD				583.00

Due Date: 20 Apr 2023

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

PAYMENT ADVICE

Customer SP89338 C/- STRATA ONLY
Invoice Number 21129-1
Amount Due **583.00**
Due Date 20 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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