

TAX INVOICE

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

Invoice Date
2 May 2023

Invoice Number
21140

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
02 May 2023 10:00				
55-57 Vicliffe Avenue, Campsie, New South Wales, 2194				
SP89338 CAMPSIE JOB#001279				
Replaced spring and cables Tension spring Test operation 12.55-1.30	1.00	983.00	10%	983.00
Subtotal				983.00
TOTAL GST 10%				98.30
TOTAL AUD				1,081.30

Due Date: 2 May 2023

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

PAYMENT ADVICE

Customer SP89338 C/- STRATA ONLY
Invoice Number 21140
Amount Due **1,081.30**
Due Date 2 May 2023

Amount Enclosed

Enter the amount you are paying above

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