TAX INVOICE

DP1255181 C/- PREMIUM STRATA
23 George Street
BURWOOD 2134

Invoice Date
16 Aug 2023

Invoice Number
22249

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
15 Aug 2023 07:30				
23 George Street, Burwood, New South Wales, 2134				
DP1255181 BURWOOD WO#302-A				
Replaced brake	1.00	2,800.00	10%	2,800.00
			Subtotal	2,800.00
			TOTAL GST 10%	280.00
			TOTAL AUD	**3,080.00**

Due Date: 16 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	DP1255181 C/- PREMIUM STRATA
Invoice Number	22249
Amount Due	**3,080.00**
Due Date	16 Aug 2023
Amount Enclosed	

Enter the amount you are paying above