TAX INVOICE

SP75752 C/- STRATA ONLY
1-3 Pegler Avenue
SOUTH GRANVILLE 2142

Invoice Date
20 Jul 2023

Invoice Number
21911

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
07 Jul 2023 09:00				
1-3 Pegler Avenue, South Granville, New South Wales, 2142				
SP75752 SOUTH GRANVILLE WO# 001458				
Replace damaged rail Reset photo beams and replace batteries Reset limits & auto close Test operation 12.30-1	1.00	360.00	10%	360.00
			Subtotal	360.00
			TOTAL GST 10%	36.00
			TOTAL AUD	**396.00**

Due Date: 20 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP75752 C/- STRATA ONLY
Invoice Number	21911
Amount Due	**396.00**
Due Date	20 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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