TAX INVOICE

SP58663 C/- SMARTA STRATA
18-20 Whyalla Place
PRESTONS 2170

Invoice Date
22 Jan 2024

Invoice Number
23684

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
22 Dec 2023 08:50				
18-20 Whyalla Place, Prestons, New South Wales, 2170				
SP58663 PRESTONS				
7.15-9.20 Replaced faulty beams Found motor losing power Leave on manual	1.00	300.00	10%	300.00
SUPPLY AND FIT NEW MOTOR	1.00	1,820.00	10%	1,820.00
			Subtotal	2,120.00
			TOTAL GST 10%	212.00
			TOTAL AUD	**2,332.00**

Due Date: 22 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP58663 C/- SMARTA STRATA
Invoice Number	23684
Amount Due	**2,332.00**
Due Date	22 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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