TAX INVOICE

SP17669 C/- NSW STRATA
11-13 Foundry Road
SEVEN HILLS 2147

Invoice Date
23 Oct 2023

Invoice Number
22919

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
23 Oct 2023 07:00				
11-13 Foundry Road, Seven Hills, New South Wales, 2147				
SP17669 SEVEN HILLS WO274928				
Replace damaged curtain & guides Grease guides Set limits Test operation 8.45-10.25	1.00	4,260.00	10%	4,260.00
			Subtotal	4,260.00
			TOTAL GST 10%	426.00
			TOTAL AUD	**4,686.00**

Due Date: 23 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP17669 C/- NSW STRATA
Invoice Number	22919
Amount Due	**4,686.00**
Due Date	23 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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