TAX INVOICE

SP60863 C/- STRATA CHOICE
2 Station Avenue
CONCORD WEST 2138

Invoice Date
24 Jan 2025

Invoice Number
27837

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
24 Jan 2025 09:40				
2 Station Avenue, Concord West, New South Wales, 2138				
SP60863 - CONCORD WEST - WO/460210				
11.30-11.40 Realign photo beam Lubricate panellift Test operation	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP60863 C/- STRATA CHOICE
Invoice Number	27837
Amount Due	**214.50**
Due Date	24 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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