TAX INVOICE

SP77901 C/- STRATA ONLY
23-33 Napier Street
PARRAMATTA 2150

Invoice Date
9 Nov 2023

Invoice Number
23153

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
09 Nov 2023 12:30				
23-33 Napier Street, Parramatta, New South Wales, 2150				
SP77901 PARRAMATTA Work order 001734				
Replaced broken torsion shaft and top hangers	1.00	710.00	10%	710.00
			Subtotal	710.00
			TOTAL GST 10%	71.00
			TOTAL AUD	**781.00**

Due Date: 9 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP77901 C/- STRATA ONLY
Invoice Number	23153
Amount Due	**781.00**
Due Date	9 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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