TAX INVOICE

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

Invoice Date
25 Mar 2024

Invoice Number
24697

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
25 Mar 2024 09:40				
23-33 Napier Street, Parramatta, New South Wales, 2150				
SP77901 PARRAMATTA				
Tighten track bolts Lubricate panellift Test operation 11.45-12.10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 25 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP77901 C/- STRATA ONLY
Invoice Number	24697
Amount Due	**214.50**
Due Date	25 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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