TAX INVOICE

STRATA EDGE
498-502 Parramatta Road
PETERSHAM 2049

Invoice Date
15 Jan 2024

Invoice Number
23857

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
15 Jan 2024 08:10				
498-502 Parramatta Road, Petersham, New South Wales, 2049				
STRATA EDGE PETERSHAM				
Replace damaged motor Program extra remotes Test operation 12-12.45	1.00	1,888.00	10%	1,888.00
			Subtotal	1,888.00
			TOTAL GST 10%	188.80
			TOTAL AUD	**2,076.80**

Due Date: 15 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	STRATA EDGE
Invoice Number	23857
Amount Due	**2,076.80**
Due Date	15 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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