TAX INVOICE

SP69751 C/- PREMIUM STRATA
112-118 Parramatta Road
CAMPERDOWN NEW SOUTH WALES 2050

Invoice Date
3 Jun 2024

Invoice Number
25390

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
31 May 2024 14:00				
112-118 Parramatta Road, Camperdown, New South Wales, 2050				
PREMIUM STRATA CAMPERDOWN WO#030313 ESC				
3.25-3.45 Unjam curtain Found to damaged to operate Open for access Isolate power QUOTE TO FOLLOW	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 3 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP69751 C/- PREMIUM STRATA
Invoice Number	25390
Amount Due	**484.00**
Due Date	3 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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