TAX INVOICE

SP84894 c/o Strand Estates Pty Ltd
PO BOX 1294
MANLY NSW 1655

Invoice Date
1 Aug 2024

Invoice Number
25757

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 Jul 2024 12:10				
4- 6 Junction Street, Auburn, New South Wales, 2144				
SP84894 AUBURN				
General service to 11 factory shutters Test operation 8.05-10	1.00	1,145.00	10%	1,145.00
			Subtotal	1,145.00
			TOTAL GST 10%	114.50
			TOTAL AUD	**1,259.50**

Due Date: 1 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP84894 c/o Strand Estates Pty Ltd
Invoice Number	25757
Amount Due	**1,259.50**
Due Date	1 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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