TAX INVOICE

DP1249707 C/- NETSTRATA
100 Castlereagh Street
LIVERPOOL NEW SOUTH WALES 2170

Invoice Date
21 Nov 2024

Invoice Number
27192

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
21 Nov 2024 09:00				
100 Castlereagh Street, Liverpool, New South Wales, 2170				
DP1249707 LIVERPOOL				
General service to carpark shutter Test operation 2.10-2.25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DP1249707 C/- NETSTRATA
Invoice Number	27192
Amount Due	**214.50**
Due Date	21 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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