TAX INVOICE

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

Invoice Date
27 Nov 2024

Invoice Number
27192-1

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 loading dock shutter Test operation 11.25-11.50	1.00	95.00	10%	95.00
			Subtotal	95.00
			TOTAL GST 10%	9.50
			TOTAL AUD	**104.50**

Due Date: 27 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DP1249707 C/- NETSTRATA
Invoice Number	27192-1
Amount Due	**104.50**
Due Date	27 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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