TAX INVOICE

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

Invoice Date
20 Dec 2024

Invoice Number
27522

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
19 Dec 2024 09:30				
100 Castlereagh Street, Liverpool, New South Wales, 2170				
DP1249707 LIVERPOOL WO#4018				
Assess shutter no fault found on screen adjusted closing speed test operation several times okay complete 3-30 - 3/45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 20 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DP1249707 C/- NETSTRATA
Invoice Number	27522
Amount Due	**214.50**
Due Date	20 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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