TAX INVOICE

SP63804 C/- STRAT EDGE
92-96 Percival Road
STANMORE NEW SOUTH WALES 2048

Invoice Date
20 Jun 2024

Invoice Number
25596

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
20 Jun 2024 06:50				
92-96 Percival Road, Stanmore, New South Wales, 2048				
SP63804 STANMORE				
Replace damaged shaft and bearings Refit springs and cables Tension springs Test operation 8.30-9.55	1.00	1,050.00	10%	1,050.00
			Subtotal	1,050.00
			TOTAL GST 10%	105.00
			TOTAL AUD	**1,155.00**

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

PAYMENT ADVICE

Customer	SP63804 C/- STRAT EDGE
Invoice Number	25596
Amount Due	**1,155.00**
Due Date	20 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au