TAX INVOICE

SP61128 C/- STRATA CHOICE
25 Martin Place
LEVEL 13
SYDNEY NEW SOUTH WALES 2000

Invoice Date
2 Aug 2024

Invoice Number
25928

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
02 Aug 2024 09:00				
2-4 Fourth Avenue, UNIT 43, Blacktown, New South Wales, 2148				
SP61128 BLACKTOWN WO#357504				
Rejoin both springs Refit cables Retention springs Test operation 11-11.40 QUOTE TO FOLLOW	1.00	228.00	10%	228.00
			Subtotal	228.00
			TOTAL GST 10%	22.80
			TOTAL AUD	**250.80**

Due Date: 2 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP61128 C/- STRATA CHOICE
Invoice Number	25928
Amount Due	**250.80**
Due Date	2 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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