TAX INVOICE

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

Invoice Date
6 Sep 2024

Invoice Number
26171

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
05 Sep 2024 11:10				
2-4 Fourth Avenue, Blacktown, New South Wales, 2148				
SP61128 BLACKTOWN WO#357504				
Replace damaged springs Tension springs Test operation 8.45-9.20	1.00	1,472.00	10%	1,472.00
			Subtotal	1,472.00
			TOTAL GST 10%	147.20
			TOTAL AUD	**1,619.20**

Due Date: 6 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP61128 C/- STRATA CHOICE
Invoice Number	26171
Amount Due	**1,619.20**
Due Date	6 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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