TAX INVOICE

STRATAWERX PTY LTD
507 Box Road
GYMEA NEW SOUTH WALES 2227

Invoice Date
8 Aug 2024

Invoice Number
25830-1

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
09 Jul 2024 09:00				
1-3 University Road, Miranda, New South Wales, 2228				
SP101732 BME MIRANDA ESC WO#736				
Attended site to find roller shutter stuck open due to safety beams being misaligned. Realigned, reset loop detector and tested operation	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 8 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	STRATAWERX PTY LTD
Invoice Number	25830-1
Amount Due	**528.00**
Due Date	8 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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