TAX INVOICE

SP35042 C/- STRATA CHOICE
191-195 Walker Street
NORTH SYDNEY NEW SOUTH WALES 2060

Invoice Date
17 Jan 2025

Invoice Number
27751

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
17 Jan 2025 12:10				
191-195 Walker Street, North Sydney, New South Wales, 2060				
SP35042 - NORTH SYDNEY ID #454052				
Lubricate and check panellift No fault found Test operation 1.40-2	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 17 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP35042 C/- STRATA CHOICE
Invoice Number	27751
Amount Due	**214.50**
Due Date	17 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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