TAX INVOICE

SP85092 C/- STRATA EDGE
23-35 Crane Road
CASTLE HILL NEW SOUTH WALES 2154

Invoice Date
23 Jan 2025

Invoice Number
27823

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
22 Jan 2025 23:50				
23-35 Crane Road, UNIT 72, Castle Hill, New South Wales, 2154				
STRATA EDGE - CASTLE HILL				
Attend site Door needs fittings replaced, someone has used standard bolts which have worn through and snapped. Door left open QUOTE TO FOLLOW	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 23 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP85092 C/- STRATA EDGE
Invoice Number	27823
Amount Due	**528.00**
Due Date	23 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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