TAX INVOICE

SP86862 C/- TITLES STRATA
PO BOX 514
DRUMMOYNE NSW 1470

Invoice Date
25 Feb 2025

Invoice Number
28010

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
06 Feb 2025 10:10				
2A William Street, UNIT 9, South Hurstville, New South Wales, 2221				
SP86862 SOUTH HURSTVILLE				
Replace damaged tilt Reset force Test operation 9.50-10.40	1.00	1,403.00	10%	1,403.00
			Subtotal	1,403.00
			TOTAL GST 10%	140.30
			TOTAL AUD	**1,543.30**

Due Date: 25 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP86862 C/- TITLES STRATA
Invoice Number	28010
Amount Due	**1,543.30**
Due Date	25 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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