TAX INVOICE

SP96748 C/- PREMIUM STRATA
6A Atkinson Street
LIVERPOOL NEW SOUTH WALES 2170

Invoice Date
11 Mar 2025

Invoice Number
28333

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
07 Mar 2025 09:20				
6A Atkinson Street, Liverpool, New South Wales, 2170				
SP96748 LIVERPOOL WO #0181933				
SUPPLY AND FIT NEW RUBBER BUMP STOP	1.00	320.00	10%	320.00
			Subtotal	320.00
			TOTAL GST 10%	32.00
			TOTAL AUD	**352.00**

Due Date: 11 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP96748 C/- PREMIUM STRATA
Invoice Number	28333
Amount Due	**352.00**
Due Date	11 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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