TAX INVOICE

SP72619 C/- PROFESSIONALS STRATA TEM
162 William Street
GRANVILLE NEW SOUTH WALES 2142

Invoice Date
25 Mar 2025

Invoice Number
28470

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
24 Mar 2025 11:40				
162 William Street, Granville, New South Wales, 2142				
SP72619 GRANVILLE JOB#014575				
Assess panel lift not closing found reflector missing Supply and fit new reflector test operation ok complete 3-25 - 3-50	1.00	275.00	10%	275.00
			Subtotal	275.00
			TOTAL GST 10%	27.50
			TOTAL AUD	**302.50**

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

PAYMENT ADVICE

Customer	SP72619 C/- PROFESSIONALS STRATA TEM
Invoice Number	28470
Amount Due	**302.50**
Due Date	25 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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