TAX INVOICE

SP61642 C/- PREMIUM STRATA
189 O'Riordan Street
SUITE 3, LEVEL 2
MASCOT NEW SOUTH WALES 2020

Invoice Date
29 Apr 2025

Invoice Number
28583

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
16 Apr 2025 08:50				
3-7 Addlestone Road, Merrylands, New South Wales, 2160				
SP61642 MERRYLANDS JOB#032924				
Replace faulty micro switch Refit wires Test operation without key 7.35-8.10	1.00	450.00	10%	450.00
			Subtotal	450.00
			TOTAL GST 10%	45.00
			TOTAL AUD	**495.00**

Due Date: 29 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP61642 C/- PREMIUM STRATA
Invoice Number	28583
Amount Due	**495.00**
Due Date	29 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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