

TAX INVOICE

CENTRAL STRATA MANAGEMENT

Invoice Date
4 Sep 2019

Invoice Number
8024

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
03 Sep 2019 10:50				
41-43 green st, unit 15, botany, 2019				
central strata botany				
Assess shutter bottom rail and 1 slat out of guides Realign and refit back into guides test operation ok complete	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 4 Sep 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer CENTRAL STRATA
MANAGEMENT
Invoice Number 8024
Amount Due **198.00**
Due Date 4 Sep 2019
Amount Enclosed

Enter the amount you are paying above