

TAX INVOICE

CENTRAL STRATA MANAGEMENT

Invoice Date
11 Sep 2019

Invoice Number
8103

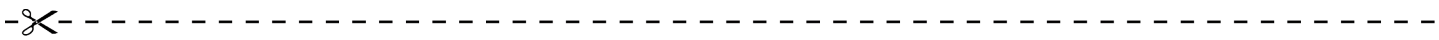
ABN
96 128 338 643

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	
11 Sep 2019 10:30					
41-43 GREEN ST, UNIT 14, BOTANY, NSW, 2019					
CENTRAL STRATA BOTANY					
Put back in guides Realign & panelbeat slats Grease guides Test operation Quote 4 x new slats and bottom rail \$1150+gst NOTE - POWDERCOAT COLOUR WILL BE AS CLOSE AS POSSIBLE BUT NOT EXACT.	1.00	180.00	10%	180.00	
Quote for servicing 15 factory shutters - \$180+GST FOR THE FIRST DOOR THAN \$85+GST PER DOOR THEREAFTER.					
				Subtotal	180.00
				TOTAL GST 10%	18.00
				TOTAL AUD	198.00

Due Date: 11 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
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Customer	CENTRAL STRATA MANAGEMENT
Invoice Number	8103
Amount Due	198.00
Due Date	11 Sep 2019
Amount Enclosed	

Enter the amount you are paying above