

TAX INVOICE

CENTRAL STRATA MANAGEMENT

Invoice Date
26 Nov 2019

Invoice Number
8690

ABN
96 128 338 643

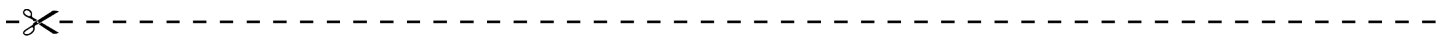
All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
18 Nov 2019 12:40				
41-43 green st, botany, nsw, 2019				
central strata botany				
Unit 1 General service to shutter Test operation 8x clips required \$230+GST	1.00	1,285.00	10%	1,285.00
Unit 2 General service to shutter Test operation				
Unit 3 General service to shutter Test operation				
Unit 4 General service to shutter Test operation				
Unit 5 General service to shutter Test operation				
Unit 6 General service to carpark shutter Test operation				
Unit 7 General service to shutter Test operation 14x slats and bottom rail Painted onsite by others.				
Unit 8 General service to shutter Test operation				

Description	Quantity	Unit Price	GST	Amount AUD
Unit 9 General service to shutter Test operation				
Unit 10 General service to shutter Test operation				
Unit 11 General service to shutter Test operation				
Unit 12 General service to shutter Test operation				
Unit 13 General service to shutter Test operation				
Unit 14 Doesn't exist				
Unit 15 No access				
Unit 16 General service to shutter Test operation 14x slats and bottom rail Painted onsite by others				
QUOTES TO FOLLOW				

Subtotal	1,285.00
TOTAL GST 10%	128.50
TOTAL AUD	1,413.50

Due Date: 26 Nov 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

Customer CENTRAL STRATA
MANAGEMENT
Invoice Number 8690
Amount Due **1,413.50**
Due Date 26 Nov 2019

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Amount Enclosed

Enter the amount you are paying above