

# TAX INVOICE

CENTRAL STRATA MANAGEMENT

**Invoice Date**  
29 Jan 2020

**Invoice Number**  
8976-1

**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
07 Jan 2020 13:20				
41-43 GREEN ST, BOTANY, NSW, 2019				
CENTRAL STRATA BOTANY				
Unit 1 8x75mm clips \$231+gst	1.00	2,631.00	10%	2,631.00
Unit 7 14x slats and B rail \$1200+gst				
Unit 16 14x slats and B rail \$1200+gst				
all supplied and fit				
			Subtotal	2,631.00
			TOTAL GST 10%	263.10
			<b>TOTAL AUD</b>	<b>2,894.10</b>

**Due Date: 29 Jan 2020**

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

<b>Customer</b>	CENTRAL STRATA MANAGEMENT
<b>Invoice Number</b>	8976-1
<b>Amount Due</b>	<b>2,894.10</b>
<b>Due Date</b>	29 Jan 2020
<b>Amount Enclosed</b>	

Enter the amount you are paying above