

# TAX INVOICE

CENTRAL STRATA MANAGEMENT

**Invoice Date**  
12 Feb 2020

**Invoice Number**  
9423

**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 Feb 2020 10:30				
48 Elizabeth Street, unit 1, Campsie, New South Wales, 2194				
centra strata campsie				
General service to roller shutter Grease guides spray bearings and drive chain check spring tension ok test operation complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 12 Feb 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

**Customer** CENTRAL STRATA  
MANAGEMENT  
**Invoice Number** 9423  
**Amount Due** **198.00**  
**Due Date** 12 Feb 2020  
**Amount Enclosed**

Enter the amount you are paying above