

TAX INVOICE

BMC RISE C/- PREMIUM STRATA PTY LTD
Suite 3, Level 2, 189 O'Riordan Street
MASCOT NSW 2020
AUSTRALIA

Invoice Date
7 Aug 2019

Invoice Number
6121-2

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
15 Apr 2019 09:40				
29 Hunter Street, Parramatta, New South Wales, 2150				
2 MONTHLY SERVICES 2019				
August Service - General Service to shutter, grease guides, spray bearings and drive chain check spring tension broken springs Reset service counter test operation Quote for roller \$2500+GST	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 7 Aug 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Customer	BMC RISE C/- PREMIUM STRATA PTY LTD
Invoice Number	6121-2
Amount Due	198.00
Due Date	7 Aug 2019
Amount Enclosed	

Enter the amount you are paying above