

TAX INVOICE

THE OWNERS OF SP95282 C/- FAIRWATER STRATA SERVICES
Attention: 3-9 MCDONALD ST MORTLAKE
PO BOX 329
CONCORD NSW 2137
AUSTRALIA

Invoice Date
22 Jun 2018

Invoice Number
4202

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
21 Jun 2018 12:00				
3/9 McDonald Street, Mortlake, New South Wales, 2137				
FAIRWATER STRATA MORTLAKE				
supply and fit new curtain, bottom rail and two guides as quoted	1.00	2,985.00	10%	2,985.00
			Subtotal	2,985.00
			TOTAL GST 10%	298.50
			TOTAL AUD	3,283.50

Due Date: 22 Jun 2018

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 THE OWNERS OF SP95282 C/- FAIRWATER STRATA SERVICES
Invoice Number 4202
Amount Due **3,283.50**
Due Date 22 Jun 2018
Amount Enclosed

Enter the amount you are paying above