

TAX INVOICE

THE OWNERS - SP84783 C/- CHRIS DARBY STRATA
level 1 55 kembla street
WOLLONGONG 2500

Invoice Date
15 Jan 2018

Invoice Number
2963

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 Jan 2018 14:30				
20-24 Walker Street, Helensburgh, New South Wales, 2508				
ALL DOORS? HELENSBURGH?				
Assess shutter not closing reset mistro controller test operation ok complete and refit back into guides	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 15 Jan 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 - SP84783 C/- CHRIS
DARBY STRATA
Invoice Number 2963
Amount Due **198.00**
Due Date 15 Jan 2018
Amount Enclosed

Enter the amount you are paying above