

TAX INVOICE

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

Invoice Date
17 Jan 2019

Invoice Number
5906

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
16 Jan 2019 14:50				
20-24 Walker Street, unit 9, Helensburgh, 2508				
chris darby 063564 helensburgh				
Assess shutter power outage Controller in service mode Reset mistro controller and reset limits test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 17 Jan 2019

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 5906
Amount Due **198.00**
Due Date 17 Jan 2019
Amount Enclosed

Enter the amount you are paying above