

TAX INVOICE

SP91547 C/- STRATA EXCELLENCE
209/211A Carlingford Road
CARLINGFORD 2118

Invoice Date
22 Feb 2018

Invoice Number
3191

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 Feb 2018 10:00				
209/211A Carlingford Road, Carlingford, New South Wales, 2118				
SP91547 CARLINGFORD				
Replace damaged slats Drop curtain Reset limits Test operation	1.00	1,600.00	10%	1,600.00
Subtotal				1,600.00
TOTAL GST 10%				160.00
TOTAL AUD				1,760.00

Due Date: 22 Feb 2018

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

PAYMENT ADVICE

Customer SP91547 C/- STRATA EXCELLENCE
Invoice Number 3191
Amount Due **1,760.00**
Due Date 22 Feb 2018

Amount Enclosed

Enter the amount you are paying above

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