

TAX INVOICE

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

Invoice Date
16 Jan 2019

Invoice Number
5883-1

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 15:00				
209/211A Carlingford Road, Carlingford, 2118				
SP91547 CARLINGFORD 280				
attend site - found tied open, measure for repairs.	1.00	180.00	10%	180.00
requires 1 x new galvanised perforated curtain supply and install will be \$3200+gst				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 16 Jan 2019

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

PAYMENT ADVICE

Customer SP91547 C/- STRATA EXCELLENCE
Invoice Number 5883-1
Amount Due **198.00**
Due Date 16 Jan 2019

Amount Enclosed

Enter the amount you are paying above

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