

TAX INVOICE

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

Invoice Date
2 Oct 2019

Invoice Number
5935

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
03 Apr 2019 13:00				
209/211A Carlingford Road, Carlingford, 2118				
quarterly service carlingford				
OCTOBER GENERAL SERVICE AGREEMENT - General service to roller shutter grease guides spray bearings and drive chain check spring tension 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: 2 Oct 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 SP91547 C/- STRATA EXCELLENCE
Invoice Number 5935
Amount Due **198.00**
Due Date 2 Oct 2019
Amount Enclosed

Enter the amount you are paying above