

# TAX INVOICE

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

**Invoice Date**  
14 Jan 2020

**Invoice Number**  
5935-1

**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
03 Apr 2019 13:00				
209/211A Carlingford Road, Carlingford, 2118				
quarterly service carlingford				
January General Service Agreement - General service to carpark shutter Test operation	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

**Due Date: 14 Jan 2020**

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** 5935-1  
**Amount Due** **198.00**  
**Due Date** 14 Jan 2020  
**Amount Enclosed**

Enter the amount you are paying above