

TAX INVOICE

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

Invoice Date
8 Jan 2020

Invoice Number
9030

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 |
|---|----------|------------|-----|---------------|
| 08 Jan 2020 11:10 | | | | |
| 209/211A Carlingford Road, Carlingford, 2118 | | | | |
| SP91547 JANUARY SERVICE DUE CARLINGFORD | | | | |
| General service to roller shutter Grease guides spray bearings and drive chain check spring tension test operation complete | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 8 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 9030
Amount Due **198.00**
Due Date 8 Jan 2020
Amount Enclosed

Enter the amount you are paying above