

# TAX INVOICE

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

**Invoice Date**  
22 Apr 2020

**Invoice Number**  
10091

**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
22 Apr 2020 13:30				
209/211A Carlingford Road, Carlingford, 2118				
SP91547 CARLINGFORD				
Remove water from reflector Shutter stuck open when attended 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: 22 Apr 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** 10091  
**Amount Due** **198.00**  
**Due Date** 22 Apr 2020  
**Amount Enclosed**

Enter the amount you are paying above