

TAX INVOICE

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

Invoice Date
2 Dec 2020

Invoice Number
12055

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
02 Dec 2020 10:30				
209/211A Carlingford Road, Carlingford, 2118				
SP91547 CARLINGFORD				
Replaced broken roller	1.00	3,600.00	10%	3,600.00
Subtotal				3,600.00
TOTAL GST 10%				360.00
TOTAL AUD				3,960.00

Due Date: 2 Dec 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 12055
Amount Due **3,960.00**
Due Date 2 Dec 2020
Amount Enclosed

Enter the amount you are paying above