

TAX INVOICE

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

Invoice Date
22 Apr 2021

Invoice Number
13596

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 2021 09:00				
209/211A Carlingford Road, APRIL PERIODIC, Carlingford, 2118				
SP91547 CARLINGFORD				
General service to main entry roller shutter test operation okay complete	1.00	180.00	10%	180.00
10-00 - 10-30				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 22 Apr 2021

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 13596
Amount Due **198.00**
Due Date 22 Apr 2021
Amount Enclosed

Enter the amount you are paying above