

TAX INVOICE

SP60563 C/- ALL SUBURBS STRATA MANAGEMENT
PO BOX 142
LIVERPOOL BC 1871

Invoice Date
16 Jul 2018

Invoice Number
4222

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
09 Jul 2018 14:00				
18/1345 The Horsley Drive, Wetherill Park, New South Wales, 2164				
ASSM 092208 WETHERILL PARK				
Replaced roller and re set limits	1.00	2,520.00	10%	2,520.00
			Subtotal	2,520.00
			TOTAL GST 10%	252.00
			TOTAL AUD	2,772.00

Due Date: 16 Jul 2018

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 SP60563 C/- ALL SUBURBS STRATA
MANAGEMENT
Invoice Number 4222
Amount Due **2,772.00**
Due Date 16 Jul 2018
Amount Enclosed

Enter the amount you are paying above