

TAX INVOICE

SP51887 C/- SMARTA STRATA
PO BOX 348
MOOREBANK 1875

Invoice Date
2 Jul 2018

Invoice Number
4302

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 Jul 2018 08:00				
14 Lyn Parade, Prestons, New South Wales, 2170				
SMARTA STRATA HOXTON PARK/PRESTONS				
General service to 8 roller shutters grease guides spray bearings and drive chains check and test operation ok complete	1.00	710.00	10%	710.00
Subtotal				710.00
TOTAL GST 10%				71.00
TOTAL AUD				781.00

Due Date: 2 Jul 2018

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP51887 C/- SMARTA STRATA
Invoice Number 4302
Amount Due **781.00**
Due Date 2 Jul 2018

Amount Enclosed

Enter the amount you are paying above

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