

TAX INVOICE

CLEAN GREEN STRATA PTY LTD
5 Stromboli Strait
WENTWORTH POINT 2127

Invoice Date
14 Jan 2020

Invoice Number
5331-1

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
26 Oct 2018 15:00				
3 Harbourview Crescent, unit 56, Abbotsford, New South Wales, 2046				
glean green strata 132-A abbotsford				
Refit kicker bolt	1.00	180.00	10%	180.00
Refit spring				
Test operation				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 14 Jan 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 CLEAN GREEN STRATA PTY LTD
Invoice Number 5331-1
Amount Due **198.00**
Due Date 14 Jan 2020
Amount Enclosed

Enter the amount you are paying above