

# TAX INVOICE

DP1178103 C/- STRATA SENSE  
FAIRFIELD CHASE  
FAIRFIELD 2165

**Invoice Date**  
6 Dec 2018

**Invoice Number**  
5357

**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
05 Dec 2018 18:00				
FAIRFIELD CHASE, Fairfield, 2165				
STRATA SENSE FAIRFIELD				
Take down and supply and install roller shutter after hours	1.00	7,440.00	10%	7,440.00
			Subtotal	7,440.00
			TOTAL GST 10%	744.00
			<b>TOTAL AUD</b>	<b>8,184.00</b>

**Due Date: 6 Dec 2018**

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

## PAYMENT ADVICE

**Customer** DP1178103 C/- STRATA SENSE  
**Invoice Number** 5357  
**Amount Due** **8,184.00**  
**Due Date** 6 Dec 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au