

# TAX INVOICE

SP44683 C/- STRATA MANAGEMENT SERVICES NSW  
29-31 Croydon Street  
unit 9  
CRONULLA 2230

**Invoice Date**  
31 Aug 2018

**Invoice Number**  
4866

**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
30 Aug 2018 15:00				
65-75 Captain Cook Drive, unit 30, Caringbah, New South Wales, 2229				
kwa design group caringbah				
realign curtain, level out shutter, grease guides test ok	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
<b>TOTAL AUD</b>				<b>440.00</b>

**Due Date: 31 Aug 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** SP44683 C/- STRATA MANAGEMENT SERVICES NSW  
**Invoice Number** 4866  
**Amount Due** **440.00**  
**Due Date** 31 Aug 2018  
**Amount Enclosed**

Enter the amount you are paying above