

TAX INVOICE

SP15328 C/- CLISDELL STRATA MANAGEMENT Pty Ltd
53A Blaxland Road
unit 3
CAMPBELLTOWN 2560

Invoice Date
28 Nov 2018

Invoice Number
5223

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
27 Nov 2018 11:30				
53A Blaxland Road, unit 3, Campbelltown, 2560				
CLISDELLS 260384 CAMPBELLTOWN				
Take down and install roller door	1.00	2,420.00	10%	2,420.00
			Subtotal	2,420.00
			TOTAL GST 10%	242.00
			TOTAL AUD	2,662.00

Due Date: 28 Nov 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	SP15328 C/- CLISDELL STRATA MANAGEMENT Pty Ltd
Invoice Number	5223
Amount Due	2,662.00
Due Date	28 Nov 2018
Amount Enclosed	

Enter the amount you are paying above