

TAX INVOICE

FAIRWATER STRATA SERVICES
PO BOX 329
CONCORD 2137

Invoice Date
2 Oct 2018

Invoice Number
5082

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 Sep 2018 11:20				
14-16 Kings Road, Five Dock, New South Wales, 2046				
FAIRWATER STRATA 5327 FIVE DOCK				
attend site - found broken equaliser bracket - close for security. 2nd visit - supply and fit new equaliser bracket \$230+gst + original call out \$180+gst	1.00	410.00	10%	410.00
Subtotal				410.00
TOTAL GST 10%				41.00
TOTAL AUD				451.00

Due Date: 2 Oct 2018

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

PAYMENT ADVICE

Customer FAIRWATER STRATA SERVICES
Invoice Number 5082
Amount Due **451.00**
Due Date 2 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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