

TAX INVOICE

STRATA PLAN 93956 C/- BASSO INVESTMENTS Pty Ltd
26 Castlereagh Street
LIVERPOOL 2170

Invoice Date
28 May 2019
Invoice Number
7023
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
21 May 2019 15:00				
26 Castlereagh Street, Liverpool, NSW, 2170				
SP93956 LIVERPOOL BASSO				
Put spring joiner on door re tension springs test door ok Needs new springs	1.00	180.00	10%	180.00
Supply and install new springs Tension and lube hingers bearings and drive shaft test operation ok complete	1.00	1,170.00	10%	1,170.00
Subtotal				1,350.00
TOTAL GST 10%				135.00
TOTAL AUD				1,485.00

Due Date: 28 May 2019

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	STRATA PLAN 93956 C/- BASSO INVESTMENTS Pty Ltd
Invoice Number	7023
Amount Due	1,485.00
Due Date	28 May 2019
Amount Enclosed	

Enter the amount you are paying above