

# TAX INVOICE

SP90488 C/- SYDNEY STRATA SERVICES  
524-544 Rocky Point Road  
SANS SOUCI 2219

**Invoice Date**  
4 Jun 2019

**Invoice Number**  
6668

**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
03 Jun 2019 09:50				
524-544 Rocky Point Road, Sans Souci, New South Wales, 2219				
Quarterly service June sp90488 sans souci				
General service to entry and exit shutters grease guides spray bearings and drive chains test operation ok complete	1.00	260.00	10%	260.00
Subtotal				260.00
TOTAL GST 10%				26.00
<b>TOTAL AUD</b>				<b>286.00</b>

**Due Date: 4 Jun 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** SP90488 C/- SYDNEY STRATA SERVICES  
**Invoice Number** 6668  
**Amount Due** **286.00**  
**Due Date** 4 Jun 2019  
**Amount Enclosed**

Enter the amount you are paying above