

TAX INVOICE

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

Invoice Date
4 Sep 2019

Invoice Number
6669

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
04 Sep 2019 09:50				
524-544 Rocky Point Road, Sans Souci, New South Wales, 2219				
Quarterly service September sp90488 sans souci				
General service to 2 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
TOTAL AUD				286.00

Due Date: 4 Sep 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 6669
Amount Due **286.00**
Due Date 4 Sep 2019
Amount Enclosed

Enter the amount you are paying above