

TAX INVOICE

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

Invoice Date
3 Dec 2019

Invoice Number
6670

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 Dec 2019 10:00				
524-544 Rocky Point Road, Sans Souci, New South Wales, 2219				
Quarterly service december sp90488 sans souci				
December periodic service - General service to two carpark shutters Test operation	1.00	265.00	10%	265.00
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 3 Dec 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 6670
Amount Due **291.50**
Due Date 3 Dec 2019
Amount Enclosed

Enter the amount you are paying above