

TAX INVOICE

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

Invoice Date
5 Mar 2020

Invoice Number
6671

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
05 Mar 2020 10:00				
524-544 Rocky Point Road, Sans Souci, New South Wales, 2219				
Quarterly service March sp90488 sans souci				
General service to two carpark shutters Test operation Found broken springs in both shutters. Entry and Exit shutter drums require replacement Quote to follow	1.00	265.00	10%	265.00
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 5 Mar 2020

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	SP90488 C/- SYDNEY STRATA SERVICES
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Amount Enclosed	

Enter the amount you are paying above