

# TAX INVOICE

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

**Invoice Date**  
31 Mar 2020

**Invoice Number**  
9869

**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
31 Mar 2020 08:00				
524-544 Rocky Point Road, Sans Souci, 2219				
SP90488 SANS SOUCI				
Replaced two rollers	1.00	4,100.00	10%	4,100.00
Subtotal				4,100.00
TOTAL GST 10%				410.00
<b>TOTAL AUD</b>				<b>4,510.00</b>

**Due Date: 31 Mar 2020**

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** 9869  
**Amount Due** **4,510.00**  
**Due Date** 31 Mar 2020  
**Amount Enclosed**

Enter the amount you are paying above