

# TAX INVOICE

SP84542 C/- VINCENT MONTANO STRATA MANAGEMENT  
135 Marion Street  
LEICHHARDT 2040

**Invoice Date**  
1 May 2019

**Invoice Number**  
6838

**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
01 May 2019 08:00				
119 Parramatta Road, Camperdown, New South Wales, 2050				
sp84542 camperdown				
Disconnect access control. Reset logic board.	1.00	180.00	10%	180.00
Quote to supply and fit new receiver and remotes to lower carpark shutter only \$320+gst. \$49+gst per remote. Quote to repair main carpark door, supply and fit 4 x new slats and service all 3 shutters \$1320+gst				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

**Due Date: 1 May 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

<b>Customer</b>	SP84542 C/- VINCENT MONTANO STRATA MANAGEMENT
<b>Invoice Number</b>	6838
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	1 May 2019
<b>Amount Enclosed</b>	

Enter the amount you are paying above