

# TAX INVOICE

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

**Invoice Date**  
17 May 2019  
**Invoice Number**  
6888  
**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
10 May 2019 08:00				
119 Parramatta Road, Camperdown, New South Wales, 2050				
MONTANO STRATA CAMPERDOWN				
Repairs to shutter drop curtain roll out remove damaged slats fit new roll up and bolt back to roller fit back into guides adjust limits and drive chain test operation complete	1.00	1,320.00	10%	1,320.00
Wire in new receiver Program 40 remotes Test operation Deliver remotes to grant at Leichhardt office	1.00	2,280.00	10%	2,280.00
			Subtotal	3,600.00
			TOTAL GST 10%	360.00
			<b>TOTAL AUD</b>	<b>3,960.00</b>

**Due Date: 17 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

**Customer** SP84542 C/- VINCENT  
MONTANO STRATA  
MANAGEMENT

**Invoice Number** 6888

**Amount Due** **3,960.00**

**Due Date** 17 May 2019

**Amount Enclosed**

Enter the amount you are paying above