

TAX INVOICE

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

Invoice Date
25 Jun 2019
Invoice Number
7242
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
12 Jun 2019 10:00				
119 Parramatta Road, Camperdown, 2050				
SP84542 CAMPERDOWN 002778				
Check and test door operation is on automatic and remotes work Need to get control box key cut and sent to strata (SENT 25-6-19)	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 25 Jun 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 7242
Amount Due **198.00**
Due Date 25 Jun 2019
Amount Enclosed

Enter the amount you are paying above