

TAX INVOICE

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

Invoice Date
17 Nov 2020

Invoice Number
12053

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
16 Nov 2020 10:30				
119 Parramatta Road, Camperdown, 2050				
SP84542 CAMPERDOWN 17531				
Grease guides on both shutters Test operation of both shutters No fault found with shutters	1.00	265.00	10%	265.00
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 17 Nov 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 SP84542 C/- VINCENT
MONTANO STRATA
MANAGEMENT
Invoice Number 12053
Amount Due **291.50**
Due Date 17 Nov 2020
Amount Enclosed

Enter the amount you are paying above