

TAX INVOICE

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

Invoice Date
25 Nov 2020
Invoice Number
12135
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
25 Nov 2020 10:00				
119 Parramatta Road, Camperdown, 2050				
SP84542 CAMPERDOWN 17758				
Wire in 2 receivers Code 5 remotes Test operation Leave with Marie in unit 5 as per discussion with victor	1.00	885.00	10%	885.00
Subtotal				885.00
TOTAL GST 10%				88.50
TOTAL AUD				973.50

Due Date: 25 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 12135
Amount Due **973.50**
Due Date 25 Nov 2020
Amount Enclosed

Enter the amount you are paying above