

TAX INVOICE

SP84542 C/- JAMESONS STRATA

Invoice Date

11 Mar 2021

Invoice Number

13147

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
10 Mar 2021 10:00				
119-125 Parramatta Road, Camperdown, 2050				
SP84542 CAMPERDOWN 23359				
Assess roller shutter not closing PE beams faulty Supply and Fit new pe beams	1.00	510.00	10%	510.00
			Subtotal	510.00
			TOTAL GST 10%	51.00
			TOTAL AUD	561.00

Due Date: 11 Mar 2021

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/- JAMESONS
STRATA

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Amount Due **561.00**

Due Date 11 Mar 2021

Amount Enclosed

Enter the amount you are paying above