

TAX INVOICE

SP84542 C/- JAMESONS STRATA

Invoice Date

16 Apr 2021

Invoice Number

13544

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
16 Apr 2021 15:00				
3/119-125 Parramatta Road, Camperdown, 2050				
SP84542 CAMPERDOWN ID #26740				
Assess shutter not closing pe beam out of Alignment Realign pe beam test operation ok complete	1.00	180.00	10%	180.00
7-30 - 8-00				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 16 Apr 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 **198.00**

Due Date 16 Apr 2021

Amount Enclosed

Enter the amount you are paying above