

TAX INVOICE

SP84542 C/- JAMESONS STRATA

Invoice Date

23 Sep 2021

Invoice Number

15068

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
21 Sep 2021 08:00				
119-125 Parramatta Road, Camperdown, 2050				
SP84542 CAMPERDOWON ID #37622				
10 X PTX-4 REMOTES	10.00	55.00	10%	550.00
CALL OUT FEE TO CODE REMOTES	1.00	180.00	10%	180.00
			Subtotal	730.00
			TOTAL GST 10%	73.00
			TOTAL AUD	803.00

Due Date: 23 Sep 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 **803.00**

Due Date 23 Sep 2021

Amount Enclosed

Enter the amount you are paying above