

TAX INVOICE

SP84542 C/- JAMESONS STRATA

Invoice Date

3 Dec 2021

Invoice Number

15869

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
03 Dec 2021 12:50				
119-125 Parramatta Road, Camperdown, 2050				
SP84542 CAMPERDOWN ORDER#43519				
1.30-1.50 Close shutter Found receiver not working Test operation QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 3 Dec 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

Invoice Number 15869

Amount Due **198.00**

Due Date 3 Dec 2021

Amount Enclosed

Enter the amount you are paying above