

# TAX INVOICE

SP84542 C/- JAMESONS STRATA

**Invoice Date**

14 Dec 2021

**Invoice Number**

15925

**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
14 Dec 2021 08:00				
119-125 Parramatta Road, Camperdown, 2050				
SP84542 CAMPERDOWN				
Supply and Fit new receiver and code remotes	1.00	395.00	10%	395.00
			Subtotal	395.00
			TOTAL GST 10%	39.50
			<b>TOTAL AUD</b>	<b>434.50</b>

**Due Date: 14 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** 15925  
**Amount Due** 434.50  
**Due Date** 14 Dec 2021  
**Amount Enclosed**

Enter the amount you are paying above