

TAX INVOICE

SP84542 C/- JAMESONS STRATA

Invoice Date
7 Mar 2022

Invoice Number
16831

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
01 Mar 2022 19:10				
119-125 Parramatta Road, Camperdown, 2050				
jamesones esc camperdown				
attend site after hours. found door to have faulty board. quote to follow	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 7 Mar 2022

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 16831
Amount Due **440.00**
Due Date 7 Mar 2022
Amount Enclosed

Enter the amount you are paying above