

TAX INVOICE

SP84542 C/- JAMESONS STRATA

Invoice Date

14 Mar 2022

Invoice Number

16854

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
10 Mar 2022 12:10				
119-125 Parramatta Road, Camperdown, 2050				
jamesons camperdown				
REPLACE BOARD AND CONTACTORS	1.00	850.00	10%	850.00
Subtotal				850.00
TOTAL GST 10%				85.00
TOTAL AUD				935.00

Due Date: 14 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 16854
Amount Due 935.00
Due Date 14 Mar 2022
Amount Enclosed

Enter the amount you are paying above