

TAX INVOICE

SP84542 C/- JAMESONS STRATA

Invoice Date

11 Jul 2022

Invoice Number

18290

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
11 Jul 2022 10:40				
119-125 parramatta road, Camperdown, 2050				
SP84542 CAMPERDOWN ID #76242				
Reset logics Program remote Test operation Screw closed second controller 2.25-2.45	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 11 Jul 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 18290

Amount Due 214.50

Due Date 11 Jul 2022

Amount Enclosed

Enter the amount you are paying above