

# TAX INVOICE

SP98382 C/- NETSTRATA  
552 President Avenue  
SUTHERLAND 2232

**Invoice Date**  
5 Jul 2019

**Invoice Number**  
7265

**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
04 Jul 2019 11:20				
552 President Avenue, Sutherland, New South Wales, 2232				
sp98382 sutherland - 6 monthly service july				
General service to roller shutter grease guides spray bearings and drive check spring tension test operation complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 5 Jul 2019**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** SP98382 C/- NETSTRATA  
**Invoice Number** 7265  
**Amount Due** **198.00**  
**Due Date** 5 Jul 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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