

TAX INVOICE

SP98382 C/- NETSTRATA
552 President Avenue
SUTHERLAND 2232

Invoice Date
12 Jan 2021

Invoice Number
12374

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
11 Jan 2021 08:30				
552 President Avenue, Sutherland, 2232				
SP98382 SUTHERLAND				
General service to shutter Grease guides spray bearings and drive chain test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 12 Jan 2021

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

PAYMENT ADVICE

Customer SP98382 C/- NETSTRATA
Invoice Number 12374
Amount Due **198.00**
Due Date 12 Jan 2021

Amount Enclosed

Enter the amount you are paying above

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