

TAX INVOICE

SP98382 C/- NETSTRATA
552 President Avenue
SUTHERLAND 2232

Invoice Date
18 Jun 2021

Invoice Number
14183

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
18 Jun 2021 08:30				
552-556 President Avenue, Sutherland, 2232				
SP98382 SUTHERLAND				
General service to main entry shutter test operation ok complete	1.00	180.00	10%	180.00
7-15 -8-15				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 18 Jun 2021

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

PAYMENT ADVICE

Customer SP98382 C/- NETSTRATA
Invoice Number 14183
Amount Due **198.00**
Due Date 18 Jun 2021

Amount Enclosed

Enter the amount you are paying above

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