

TAX INVOICE

MONTANO STRATA
17 Chester Street
CAMPERDOWN 2038

Invoice Date
27 Jun 2019

Invoice Number
7389

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
27 Jun 2019 11:00				
17 Chester Street, unit 7, Camperdown, New South Wales, 2038				
montano strata sp54569 camperdown				
General service to factory shutter Tighten reverse mount bracket Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 27 Jun 2019

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

PAYMENT ADVICE

Customer MONTANO STRATA
Invoice Number 7389
Amount Due **198.00**
Due Date 27 Jun 2019

Amount Enclosed

Enter the amount you are paying above

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