

TAX INVOICE

SP49217 C/- JAMESONS STRATA MANAGEMENT
381 Macquarie Street
LIVERPOOL 2170

Invoice Date
20 Aug 2019

Invoice Number
7887

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
15 Aug 2019 15:30				
381 Macquarie Street, Liverpool, New South Wales, 2170				
jamesons strata 084612 liverpool				
Panelbeat curtain & guides Test operation New hand balanced window shutter required \$1720+gst	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 20 Aug 2019

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 SP49217 C/- JAMESONS STRATA MANAGEMENT
Invoice Number 7887
Amount Due 198.00
Due Date 20 Aug 2019
Amount Enclosed

Enter the amount you are paying above