

TAX INVOICE

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

Invoice Date
10 Jun 2020

Invoice Number
8052

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
13 Jan 2020 07:30				
381 Macquarie Street, UNIT 3, Liverpool, 2170				
SP49217 LIVERPOOL 085345				
Take down and install hand op window shutter as quoted	1.00	1,720.00	10%	1,720.00
			Subtotal	1,720.00
			TOTAL GST 10%	172.00
			TOTAL AUD	1,892.00

Due Date: 10 Jun 2020
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 8052
Amount Due **1,892.00**
Due Date 10 Jun 2020
Amount Enclosed

Enter the amount you are paying above