

TAX INVOICE

SP90400 C/- FAIRWATER STRATA SERVICES
23 Bayview Road
CANADA BAY 2046

Invoice Date
27 Aug 2019

Invoice Number
7968

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 Aug 2019 08:00				
23 Bayview Road, unit 1, Canada Bay, New South Wales, 2046				
006062 sp90400 canada bay				
Engage motor Reset force & limits on motor General service to tilt a door Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 27 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
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Customer SP90400 C/- FAIRWATER STRATA SERVICES
Invoice Number 7968
Amount Due **198.00**
Due Date 27 Aug 2019

Amount Enclosed

Enter the amount you are paying above