

TAX INVOICE

SP55523 C/- CSTM STRATA
117 Foster Street
LEICHHARDT 2040

Invoice Date
2 Oct 2019

Invoice Number
8279

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
30 Sep 2019 14:10				
117 Foster Street, Leichhardt, New South Wales, 2040				
cstm strata leichhardt sp55523				
Supply and install new spring and shaft joiner, reinstall cables and realign door - all test ok	1.00	980.00	10%	980.00
			Subtotal	980.00
			TOTAL GST 10%	98.00
			TOTAL AUD	1,078.00

Due Date: 2 Oct 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP55523 C/- CSTM STRATA
Invoice Number 8279
Amount Due **1,078.00**
Due Date 2 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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