

TAX INVOICE

SP20987 C/- Bay strata Pty Ltd
39 Hotham Parade
ARTARMON 2064

Invoice Date
16 Oct 2019
Invoice Number
8403
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
16 Oct 2019 08:00				
39 Hotham Parade, Artarmon, New South Wales, 2064				
bay strata sp20989 artarmon 16956				
Serviced three shutters. Test ok	1.00	340.00	10%	340.00
			Subtotal	340.00
			TOTAL GST 10%	34.00
			TOTAL AUD	374.00

Due Date: 16 Oct 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 SP20987 C/- Bay strata Pty Ltd
Invoice Number 8403
Amount Due **374.00**
Due Date 16 Oct 2019
Amount Enclosed

Enter the amount you are paying above