

TAX INVOICE

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

Invoice Date
24 Mar 2020

Invoice Number
9919

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
24 Mar 2020 09:10				
39 Hotham Parade, Artarmon, 2064				
SP20987 ARTARMON 18647				
Assess bifold metal strip fallen off side of door Rescrew strip back to cladding test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 24 Mar 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP20987 C/- Bay strata Pty Ltd
Invoice Number 9919
Amount Due **198.00**
Due Date 24 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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