

# TAX INVOICE

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

**Invoice Date**  
14 Jan 2021

**Invoice Number**  
12585

**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
14 Jan 2021 11:30				
2/39 Hotham Parade, Artarmon, 2064				
SP20987 ARTARMON 21252				
Refix track on bi fold Found bricks cracking Test operation QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 14 Jan 2021**

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** 12585  
**Amount Due** **198.00**  
**Due Date** 14 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above