

TAX INVOICE

SP99890 C/- SARRAF STRATA
Po Box 520 Hurstville
NSW 1481

Invoice Date
19 Oct 2020

Invoice Number
11766

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
19 Oct 2020 08:20				
125 Bowden Street, Meadowbank, 2114				
SP99890 MEADOWBANK				
Half yearly service to 1 main entry shutter grease guides spray bearings and drive chain check spring tension 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: 19 Oct 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP99890 C/- SARRAF STRATA
Invoice Number	11766
Amount Due	198.00
Due Date	19 Oct 2020
Amount Enclosed	

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Enter the amount you are paying above