

TAX INVOICE

SP98650 C/- DEXTERITY STRATA
387 Macquarie Street
LIVERPOOL 2170

Invoice Date
12 Dec 2019

Invoice Number
8918

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
10 Dec 2019 19:20				
387 Macquarie Street, Liverpool, New South Wales, 2170				
SP98650 LIVERPOOL				
Attend site and found impact damage to curtain and motor. Quote new curtain \$4200+gst and new motor \$1850+gst	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 12 Dec 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 SP98650 C/- DEXTERITY STRATA
Invoice Number 8918
Amount Due **440.00**
Due Date 12 Dec 2019
Amount Enclosed

Enter the amount you are paying above