

TAX INVOICE

SP98650 C/- DEXTERITY STRATA
387 Macquarie Street
LIVERPOOL 2170

Invoice Date
6 Jan 2020

Invoice Number
8935

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
20 Dec 2019 08:00				
387 Macquarie Street, Liverpool, New South Wales, 2170				
SP98650 LIVERPOOL				
Repairs to main entry shutter Remove damaged curtain and bottom rail Supply and install new curtain and bottom rail Install new ata axes pro roller shutter motor with all set up test operation ok complete	1.00	6,050.00	10%	6,050.00
			Subtotal	6,050.00
			TOTAL GST 10%	605.00
			TOTAL AUD	6,655.00

Due Date: 6 Jan 2020

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 8935
Amount Due **6,655.00**
Due Date 6 Jan 2020
Amount Enclosed

Enter the amount you are paying above