

TAX INVOICE

DP1243231 C/- SARRAF STRATA
Po Box 520
HURSTVILLE 1481

Invoice Date
6 Jan 2020

Invoice Number
9040

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 Dec 2019 14:00				
299 Old Northern Road, Castle Hill, New South Wales, 2154				
crane rd exit shutter dp1243231 castle hill 29-a				
attend site and found Crane Rd working and we reset Terminus st shutter to automatic.	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

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 DP1243231 C/- SARRAF STRATA
Invoice Number 9040
Amount Due **440.00**
Due Date 6 Jan 2020
Amount Enclosed

Enter the amount you are paying above