

TAX INVOICE

DP1243231 C/- SARRAF STRATA
Po Box 520
HURSTVILLE 1481

Invoice Date
28 Jan 2020

Invoice Number
9309

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 Jan 2020 18:00				
299 Old Northern Road, Loading Dock Shutter, Castle Hill, 2154				
esc dp1243231 castle hill 57-a				
found shutter hit and out of guides, refit into guides, straighten guide and bottom rail. Door back in service	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 28 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 9309
Amount Due **440.00**
Due Date 28 Jan 2020
Amount Enclosed

Enter the amount you are paying above