

TAX INVOICE

DP1243231 C/- SARRAF STRATA
Po Box 520
HURSTVILLE 1481

Invoice Date
4 May 2020

Invoice Number
10201

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
01 May 2020 08:10				
299 Old Northern Road, Castle Hill, 2154				
DP1243231 CASTLE HILL ESC 132-A				
Door Hit and Curtain beyond repair. Stripped curtain and put aside. New Curtain Required - Quote to follow	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

Due Date: 4 May 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 10201
Amount Due 495.00
Due Date 4 May 2020
Amount Enclosed

Enter the amount you are paying above