

TAX INVOICE

DP1243231 C/- SARRAF STRATA
Po Box 520
HURSTVILLE 1481

Invoice Date
12 May 2020

Invoice Number
10211

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
12 May 2020 08:40				
299 Old Northern Road, TERMINUS, Castle Hill, 2154				
DP1243231 CASTLE HILL				
Supply and install new curtain and bottom rail test operation ok complete	1.00	3,500.00	10%	3,500.00
			Subtotal	3,500.00
			TOTAL GST 10%	350.00
			TOTAL AUD	3,850.00

Due Date: 12 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 10211
Amount Due **3,850.00**
Due Date 12 May 2020
Amount Enclosed

Enter the amount you are paying above