

TAX INVOICE

DP1243231 C/- SARRAF STRATA
Po Box 520
HURSTVILLE 1481

Invoice Date
3 Jul 2020

Invoice Number
10427

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 |
|--|----------|------------|------------------|-----------------|
| 02 Jun 2020 10:00 | | | | |
| 299 Old Northern Road, CRANE ROAD, Castle Hill, 2154 | | | | |
| DP1243231 CASTLE HILL | | | | |
| Supply and install new curtain and splay | 1.00 | 3,850.00 | 10% | 3,850.00 |
| | | | Subtotal | 3,850.00 |
| | | | TOTAL GST 10% | 385.00 |
| | | | TOTAL AUD | 4,235.00 |

Due Date: 3 Jul 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 10427
Amount Due **4,235.00**
Due Date 3 Jul 2020
Amount Enclosed

Enter the amount you are paying above