

# TAX INVOICE

DP1243231 C/- SARRAF STRATA  
Po Box 520  
HURSTVILLE 1481

**Invoice Date**  
18 Aug 2020

**Invoice Number**  
11099

**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
06 Aug 2020 11:00				
299 Old Northern Road, Castle Hill, 2154				
DP1243231 CASTLE HILL				
Supply and fit cover to loading dock door	1.00	675.00	10%	675.00
			Subtotal	675.00
			TOTAL GST 10%	67.50
			<b>TOTAL AUD</b>	<b>742.50</b>

**Due Date: 18 Aug 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** 11099  
**Amount Due** **742.50**  
**Due Date** 18 Aug 2020

**Amount Enclosed**

Enter the amount you are paying above