

# TAX INVOICE

DP1243231 C/- SARRAF STRATA  
Po Box 520  
HURSTVILLE 1481

**Invoice Date**  
4 May 2021

**Invoice Number**  
13567

**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
30 Apr 2021 11:20				
299 Old Northern Road, CRANE ROAD, Castle Hill, 2154				
DP1243231 CASTLE HILL WO#427-A				
Replaced damaged curtain and taper QUOTE TO FOLLOW	1.00	4,750.00	10%	4,750.00
Subtotal				4,750.00
TOTAL GST 10%				475.00
<b>TOTAL AUD</b>				<b>5,225.00</b>

**Due Date: 4 May 2021**

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** 13567  
**Amount Due** **5,225.00**  
**Due Date** 4 May 2021  
**Amount Enclosed**

Enter the amount you are paying above