

TAX INVOICE

DP1243231 C/- SARRAF STRATA
Po Box 520
HURSTVILLE 1481

Invoice Date
10 Nov 2021

Invoice Number
15589

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
09 Nov 2021 13:50				
299 Old Northern Road, Castle Hill, 2154				
DP1243231 CASTLE HILL WO#765-A				
Assess shutter impact damage out of guides bagged up splay damaged truck stuck inside open shutter with hauling chain and let truck out leave open for access QUOTE TO FOLLOW	1.00	212.50	10%	212.50
3-00 -3-45				
			Subtotal	212.50
			TOTAL GST 10%	21.25
			TOTAL AUD	233.75

Due Date: 10 Nov 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 15589
Amount Due 233.75
Due Date 10 Nov 2021
Amount Enclosed

Enter the amount you are paying above