

TAX INVOICE

DP1243231 C/- SARRAF STRATA
Po Box 520
HURSTVILLE 1481

Invoice Date
25 Nov 2021

Invoice Number
15633

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
15 Nov 2021 13:20				
299 Old Northern Road, Castle Hill, 2154				
DP1243231 CASTLE HILL				
Unjam curtain Put back in guides Remove damaged splay Retention roller Reset limits Test operation 1.20-2.55	1.00	2,690.00	10%	2,690.00
INSTALL NEW TAPER				
Subtotal				2,690.00
TOTAL GST 10%				269.00
TOTAL AUD				2,959.00

Due Date: 25 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 15633
Amount Due **2,959.00**
Due Date 25 Nov 2021
Amount Enclosed

Enter the amount you are paying above