

# TAX INVOICE

SP16926 C/- Strata Plus  
23 Taranto Road  
MARSFIELD 2122

**Invoice Date**  
5 Feb 2020

**Invoice Number**  
9387

**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
05 Feb 2020 08:00				
23 Taranto Road, Marsfield, New South Wales, 2122				
sp16926 marsfield qx30348				
Refit bracket to wall Refit spring Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 5 Feb 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** SP16926 C/- Strata Plus  
**Invoice Number** 9387  
**Amount Due** **198.00**  
**Due Date** 5 Feb 2020

**Amount Enclosed**

Enter the amount you are paying above