

TAX INVOICE

SP73897 C/- STRATA MANAGEMENT SERVICES NSW
13 Mangrove Lane
TAREN POINT 2229

Invoice Date
20 Feb 2020

Invoice Number
8597

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
07 Nov 2019 10:00				
13 Mangrove Lane, Taren Point, New South Wales, 2229				
ANDREW SHIPWRIGHT TAREN POINT				
Unit 1 - Change Plonitory gearing on Roller Door & Serviced	1.00	570.00	10%	570.00
Unit 2 - General Serviced completed				
Unit 3 - Adjust drive chain, reset limits and panel beat curtain. test and Ok				
			Subtotal	570.00
			TOTAL GST 10%	57.00
			TOTAL AUD	627.00

Due Date: 20 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 SP73897 C/- STRATA
MANAGEMENT SERVICES NSW
Invoice Number 8597
Amount Due 627.00
Due Date 20 Feb 2020
Amount Enclosed

Enter the amount you are paying above