

TAX INVOICE

SP92004 C/- WESTSIDE STRATA
po box 241
FAIRFIELD 2165

Invoice Date
14 Sep 2020

Invoice Number
11427

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
14 Sep 2020 08:00				
311 Homer Street, Earlwood, 2206				
SP92004 EARLWOOD 111792				
Supply and code 5 ptx4 remotes to basement	1.00	555.00	10%	555.00
Code 4 remotes to mezzanine level supplied by strata Test operation ok complete				
Subtotal				555.00
TOTAL GST 10%				55.50
TOTAL AUD				610.50

Due Date: 14 Sep 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 SP92004 C/- WESTSIDE STRATA
Invoice Number 11427
Amount Due **610.50**
Due Date 14 Sep 2020
Amount Enclosed

Enter the amount you are paying above