

TAX INVOICE

SP90602 C/- DEXTERITY STRATA
Macquarie Street
LIVERPOOL 2170

Invoice Date
20 Mar 2020

Invoice Number
9653

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
19 Mar 2020 13:00				
47 Stowe Avenue, Campbelltown, New South Wales, 2560				
SP90602 CAMPBELLTOWN 003020				
Installed roller curtain and guides	1.00	7,800.00	10%	7,800.00
			Subtotal	7,800.00
			TOTAL GST 10%	780.00
			TOTAL AUD	8,580.00

Due Date: 20 Mar 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
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Customer SP90602 C/- DEXTERITY STRATA
Invoice Number 9653
Amount Due **8,580.00**
Due Date 20 Mar 2020

Amount Enclosed

Enter the amount you are paying above