

# TAX INVOICE

SP90602 C/- DEXTERITY STRATA  
Macquarie Street  
LIVERPOOL 2170

**Invoice Date**  
6 Aug 2020

**Invoice Number**  
11071

**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
06 Aug 2020 10:20				
47 Stowe Avenue, Campbelltown, 2560				
SP90602 CAMPBELLTOWN 3384				
Replace damaged motor Refit guides Realign photo beam Set motor Test operation	1.00	2,920.00	10%	2,920.00
			Subtotal	2,920.00
			TOTAL GST 10%	292.00
			<b>TOTAL AUD</b>	<b>3,212.00</b>

## Due Date: 6 Aug 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** SP90602 C/- DEXTERITY STRATA  
**Invoice Number** 11071  
**Amount Due** **3,212.00**  
**Due Date** 6 Aug 2020  
**Amount Enclosed**

Enter the amount you are paying above