

TAX INVOICE

SP90602 C/- DEXTERITY STRATA
Macquarie Street
LIVERPOOL 2170

Invoice Date
13 Apr 2021

Invoice Number
13487

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
09 Apr 2021 14:40				
47 Stowe Avenue, Campbelltown, 2560				
SP90602 CAMPBELLTOWN Job#1617937693				
Take down old shutter and install new. Re use existing gfa motor	1.00	6,650.00	10%	6,650.00
Subtotal				6,650.00
TOTAL GST 10%				665.00
TOTAL AUD				7,315.00

Due Date: 13 Apr 2021

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 13487
Amount Due **7,315.00**
Due Date 13 Apr 2021
Amount Enclosed

Enter the amount you are paying above