

TAX INVOICE

SP90602 C/- DEXTERITY STRATA
Macquarie Street
LIVERPOOL 2170

Invoice Date

13 Oct 2021

Invoice Number

15312

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
13 Oct 2021 13:00				
47 Stowe Avenue, Campbelltown, 2560				
SP90602 CAMPBELLTOWN JOB#1634077850				
Found side pedestrian gate damaged due to break in	1.00	180.00	10%	180.00
Re fit side pedestrian gate. Test ok				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 13 Oct 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 15312

Amount Due **198.00**

Due Date 13 Oct 2021

Amount Enclosed

Enter the amount you are paying above