

TAX INVOICE

SP91371 C/-STRATA TITLE MANAGEMENT
PO BOX 2727
TAREN POINT

Invoice Date
12 May 2020

Invoice Number
10214-4

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
08 May 2020 08:00				
1 Vermont Crescent, Riverwood, New South Wales, 2210				
SP91370 RIVERWOOD				
Replaced curtain and guides as quoted. Take down and away old	1.00	4,250.00	10%	4,250.00
			Subtotal	4,250.00
			TOTAL GST 10%	425.00
			TOTAL AUD	4,675.00

Due Date: 12 May 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 SP91371 C/-STRATA TITLE MANAGEMENT
Invoice Number 10214-4
Amount Due **4,675.00**
Due Date 12 May 2020
Amount Enclosed

Enter the amount you are paying above