

# TAX INVOICE

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

**Invoice Date**  
1 Jul 2020

**Invoice Number**  
10774

**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    |
|--|----------|------------|-----|---------------|
| 30 Jun 2020 15:50  |          |            |     |               |
| 1 Vermont Crescent, Riverwood, 2210  |          |            |     |               |
| SP91371 RIVERWOOD  |          |            |     |               |
| Found curtain out of guides and L/H guide twisted at curl.<br>-Realigned door and raised manually<br>-Removed guide, straighten and refit<br>- straightened slats<br>- reset limits<br>Left door in open position due to damage<br>Quote to follow for repairs | 1.00     | 400.00     | 10% | 400.00        |
| Subtotal   |          |            |     | 400.00        |
| TOTAL GST 10%  |          |            |     | 40.00         |
| <b>TOTAL AUD</b>   |          |            |     | <b>440.00</b> |

**Due Date: 1 Jul 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

|                        |                                       |
|------------------------|---------------------------------------|
| <b>Customer</b>        | SP91371 C/-STRATA TITLE<br>MANAGEMENT |
| <b>Invoice Number</b>  | 10774                                 |
| <b>Amount Due</b>      | <b>440.00</b>                         |
| <b>Due Date</b>        | 1 Jul 2020                            |
| <b>Amount Enclosed</b> |                                       |

Enter the amount you are paying above