

# TAX INVOICE

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

**Invoice Date**  
24 Aug 2020

**Invoice Number**  
11256

**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
24 Aug 2020 08:20				
1 Vermont Crescent, Riverwood, 2210				
SP91371 RIVERWOOD 0105992				
Unjam curtain Remove damaged slats & rail Reset limits Test operation 10 X SLATS NEED TO BE REPLACED - \$1450+GST	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

## Due Date: 24 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** SP91371 C/-STRATA TITLE  
MANAGEMENT  
**Invoice Number** 11256  
**Amount Due** **198.00**  
**Due Date** 24 Aug 2020  
**Amount Enclosed**

Enter the amount you are paying above