

TAX INVOICE

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

Invoice Date
19 Feb 2021

Invoice Number
12948

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
18 Feb 2021 13:10				
1 Vermont Crescent, Riverwood, 2210				
SP91371 RIVERWOOD WO#0114649				
Wire in loop correctly Test operation Check other shutters 3-3.30	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 19 Feb 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 SP91371 C/-STRATA TITLE
MANAGEMENT
Invoice Number 12948
Amount Due **198.00**
Due Date 19 Feb 2021
Amount Enclosed

Enter the amount you are paying above