

# TAX INVOICE

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

**Invoice Date**

26 Aug 2021

**Invoice Number**

14786

**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
26 Aug 2021 08:00				
1 Vermont Crescent, Riverwood, 2210				
SP91371 RIVERWOOD WO#0123403				
Replace damaged curtain Refix guides Decrease motor closing speed Reset limits Test operation 8.30-9.45	1.00	4,708.00	10%	4,708.00
Subtotal				4,708.00
TOTAL GST 10%				470.80
<b>TOTAL AUD</b>				<b>5,178.80</b>

**Due Date: 26 Aug 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** 14786

**Amount Due** **5,178.80**

**Due Date** 26 Aug 2021

**Amount Enclosed**

Enter the amount you are paying above