

TAX INVOICE

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

Invoice Date
12 Oct 2021

Invoice Number
15246

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
12 Oct 2021 10:20				
1 Vermont Crescent, OCTOBER SERVICE, Riverwood, 2210				
SP91371 RIVERWOOD WO#0125181				
General service to carpark shutter Touch up paint posts Test operation 9.25-9.40	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 12 Oct 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 15246
Amount Due **198.00**
Due Date 12 Oct 2021
Amount Enclosed

Enter the amount you are paying above