

TAX INVOICE

SP52011 C/- ABSOLUTE STRATA
po box 52011
KOGARAH

Invoice Date
30 Mar 2020
Invoice Number
9944
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
27 Mar 2020 15:00				
765 Princes Highway, Blakehurst, New South Wales, 2221				
SP52011 BLAKEHURST SEABREEZE				
Replace faulty photo beam Test operation	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

Due Date: 30 Mar 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 SP52011 C/- ABSOLUTE STRATA
Invoice Number 9944
Amount Due **495.00**
Due Date 30 Mar 2020
Amount Enclosed

Enter the amount you are paying above