

TAX INVOICE

SP52011 C/- ABSOLUTE STRATA
po box 52011
KOGARAH

Invoice Date
3 Aug 2020

Invoice Number
11064

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
03 Aug 2020 10:00				
765 Princes Highway, Blakehurst, 2221				
SP52011 SEABREEZE BLAKEHURST				
Assess shutter out of guides RealOne curtain fit back into guides straighten guide curls test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 3 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 SP52011 C/- ABSOLUTE STRATA
Invoice Number 11064
Amount Due **198.00**
Due Date 3 Aug 2020
Amount Enclosed

Enter the amount you are paying above