

TAX INVOICE

SP98976 C/- DEXTERITY STRATA
1/312 Macquarie Street
LIVERPOOL 2170

Invoice Date
13 May 2020

Invoice Number
10297

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
13 May 2020 10:40				
27 Church Avenue, Mascot, New South Wales, 2020				
SP98976 MASCOT				
Test operation of shutter No fault found General service to carpark shutter Test operation Possible intermittent access control fault	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 13 May 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
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Customer SP98976 C/- DEXTERITY STRATA
Invoice Number 10297
Amount Due **198.00**
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Amount Enclosed

Enter the amount you are paying above