

TAX INVOICE

DP1132429 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
12 Jun 2020

Invoice Number
10545

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
11 Jun 2020 11:30				
1/27-29 George Street, North Strathfield, New South Wales, 2137				
DP1132429 NORTH STRATHFIELD 109216				
Supply and Fit 1 x S Drive as Quoted	1.00	3,245.00	10%	3,245.00
Subtotal				3,245.00
TOTAL GST 10%				324.50
TOTAL AUD				3,569.50

Due Date: 12 Jun 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 DP1132429 C/- WESTSIDE STRATA
Invoice Number 10545
Amount Due **3,569.50**
Due Date 12 Jun 2020
Amount Enclosed

Enter the amount you are paying above