

TAX INVOICE

SP95344 C/- CUTTING EDGE STRATA
12 Marsden Street
CAMPERDOWN 2050

Invoice Date
12 Jun 2020

Invoice Number
10574

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 Jun 2020 08:00				
12 Marsden Street, Camperdown, New South Wales, 2050				
SP95344 CAMPERDOWN				
General service to carpark shutter Test operation	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

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 SP95344 C/- CUTTING EDGE STRATA
Invoice Number 10574
Amount Due **198.00**
Due Date 12 Jun 2020
Amount Enclosed

Enter the amount you are paying above