

# TAX INVOICE

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

**Invoice Date**  
18 Dec 2020

**Invoice Number**  
12348

**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
18 Dec 2020 08:50				
12 Marsden Street, Camperdown, 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
			<b>TOTAL AUD</b>	<b>198.00</b>

**Due Date: 18 Dec 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** 12348  
**Amount Due** **198.00**  
**Due Date** 18 Dec 2020  
**Amount Enclosed**

Enter the amount you are paying above