

TAX INVOICE

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

Invoice Date
22 Jun 2021

Invoice Number
14175-1

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
22 Jun 2021 09:50				
12 Marsden Street, Camperdown, 2050				
JUNE SERVICE SP95344 CAMPERDOWN				
General service to mandatory roller shutter test operation okay complete	1.00	180.00	10%	180.00
12-50-1-10				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 22 Jun 2021

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 14175-1
Amount Due **198.00**
Due Date 22 Jun 2021
Amount Enclosed

Enter the amount you are paying above