

TAX INVOICE

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

Invoice Date

20 Apr 2022

Invoice Number

17281

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
19 Apr 2022 10:30				
12 Marsden Street, APRIL SERVICE, Camperdown, 2050				
SP95344 CAMPERDOWN				
General service to main entry shutter test operation ok complete	1.00	195.00	10%	195.00
Motor ata axes pro				
1-05 - 1-35				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 20 Apr 2022

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 17281

Amount Due 214.50

Due Date 20 Apr 2022

Amount Enclosed

Enter the amount you are paying above