

TAX INVOICE

SP47423 C/- STRATA CHOICE
located bag 1919
ST LEONARDS 1590

Invoice Date
6 Aug 2020

Invoice Number
11106

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
06 Aug 2020 11:00				
2/4-8 Waters Road, Neutral Bay, New South Wales, 2089				
SP47423 NEAUTRAL BAY J191549				
Assess door aluminium shop front Need shop fitters or aluminium shop front door people	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 6 Aug 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 SP47423 C/- STRATA CHOICE
Invoice Number 11106
Amount Due **198.00**
Due Date 6 Aug 2020

Amount Enclosed

Enter the amount you are paying above