

TAX INVOICE

SP65737 C/- FAIRWATER STRATA
PO BOX 329
CONCORD 2137

Invoice Date
29 Mar 2021

Invoice Number
13089-1

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
03 Mar 2021 13:30				
110 Great North Road, Five Dock, 2046				
SP65737 FIVE DOCK Job No.007427				
Supply and Install new gate lock plate as old one was bent and beyond repair test gate and locking	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 29 Mar 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 SP65737 C/- FAIRWATER STRATA
Invoice Number 13089-1
Amount Due **264.00**
Due Date 29 Mar 2021
Amount Enclosed

Enter the amount you are paying above