

TAX INVOICE

SP52239 C/- BEAUMONT STRATA
PO BOX 7601
NORWEST 2153

Invoice Date
30 Oct 2020

Invoice Number
11559-2

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
28 Sep 2020 09:20				
15-17 Terminus Street, Castle Hill, New South Wales, 2154				
SP52239 CASTLE HILL 074124				
Replaced damaged roller, motor, controllers and pe beams on two doors and remotes. One curtain requires replacement Quote to follow	1.00	11,565.00	10%	11,565.00
Subtotal				11,565.00
TOTAL GST 10%				1,156.50
TOTAL AUD				12,721.50

Due Date: 30 Oct 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 SP52239 C/- BEAUMONT STRATA
Invoice Number 11559-2
Amount Due **12,721.50**
Due Date 30 Oct 2020
Amount Enclosed

Enter the amount you are paying above