

TAX INVOICE

SP98096 C/- STRATAWIDE
11 Hassall Street
PARRAMATTA 2150

Invoice Date
18 Dec 2020

Invoice Number
12312

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
18 Dec 2020 08:00				
11 Hassall Street, Parramatta, 2150				
SP98096 PARRAMATTA WO#0111172				
Replace damaged curtain Refix guides Reset limits Test operation	1.00	5,420.00	10%	5,420.00
Subtotal				5,420.00
TOTAL GST 10%				542.00
TOTAL AUD				5,962.00

Due Date: 18 Dec 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP98096 C/- STRATAWIDE
Invoice Number 12312
Amount Due **5,962.00**
Due Date 18 Dec 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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