

TAX INVOICE

SP98096 C/- STRATAWIDE
11 Hassall Street
PARRAMATTA 2150

Invoice Date
14 Jan 2021

Invoice Number
12568

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
13 Jan 2021 11:50				
11 Hassall Street, Parramatta, 2150				
skyrise parramatta				
General service to carpark shutter Test operation	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 14 Jan 2021

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

PAYMENT ADVICE

Customer SP98096 C/- STRATAWIDE
Invoice Number 12568
Amount Due **198.00**
Due Date 14 Jan 2021

Amount Enclosed

Enter the amount you are paying above

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