

TAX INVOICE

SP98096 C/- STRATAWIDE
11 Hassall Street
PARRAMATTA 2150

Invoice Date
21 May 2021

Invoice Number
13880

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
21 May 2021 08:40				
11 Hassall Street, Parramatta, 2150				
SP98096 PARRAMATTA				
General service to deadlifts main entry roller shutter test operation okay complete	1.00	180.00	10%	180.00
12-30 - 1-00				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 21 May 2021

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

PAYMENT ADVICE

Customer SP98096 C/- STRATAWIDE
Invoice Number 13880
Amount Due **198.00**
Due Date 21 May 2021

Amount Enclosed

Enter the amount you are paying above

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