

TAX INVOICE

SP58026 C/- JAMESONS STRATA
PO BOX 2001
SPIT JUNCTION 2088

Invoice Date
27 Oct 2020

Invoice Number
11858

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
27 Oct 2020 10:00				
29-31 Linda Street, Hornsby, New South Wales, 2077				
SP58026 HORNSBY 16388				
Assess panel lift not closing	1.00	180.00	10%	180.00
Bottom panel hinges hanging off rescrew hinges back to panels lube service door test operation ok complete				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 27 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 SP58026 C/- JAMESONS STRATA
Invoice Number 11858
Amount Due **198.00**
Due Date 27 Oct 2020
Amount Enclosed

Enter the amount you are paying above