

TAX INVOICE

SP99916 OR DP1255498 C/- AUSTRATA MANAGEMENT PTY LTD
45 Peel Street
CANLEY HEIGHTS 2166

Invoice Date
18 Jan 2021

Invoice Number
12589

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 Jan 2021 11:00 | | | | |
| 45 Peel Street, Canley Heights, New South Wales, 2166 | | | | |
| DP1255498 CANLEY HEIGHTS | | | | |
| General service to carpark shutter Pack out curtain with foam Test operation | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 18 Jan 2021

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 SP99916 OR DP1255498 C/- AUSTRATA MANAGEMENT PTY LTD
Invoice Number 12589
Amount Due **198.00**
Due Date 18 Jan 2021
Amount Enclosed

Enter the amount you are paying above