

TAX INVOICE

SP36962 C/- ALL SUBURBS STRATA
41-43 Blaxland Road
CAMPBELLTOWN 2560

Invoice Date

19 Aug 2022

Invoice Number

17921

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
14 Jun 2022 09:20				
11/41-43 Blaxland Road, Campbelltown, 2560				
SP36962 CAMPBELLTOWN ID #70175				
Replace roller door	1.00	1,540.00	10%	1,540.00
Subtotal				1,540.00
TOTAL GST 10%				154.00
TOTAL AUD				1,694.00

Due Date: 19 Aug 2022

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 SP36962 C/- ALL SUBURBS STRATA

Invoice Number 17921

Amount Due **1,694.00**

Due Date 19 Aug 2022

Amount Enclosed

Enter the amount you are paying above