

TAX INVOICE

SP95241 - CHARLOTTE GARDENS C/- THE STRATA
COLLECTIVE
4-8 Bouvardia Street
ASQUITH 2077

Invoice Date
21 Jun 2021

Invoice Number
14214

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 Jun 2021 13:40				
4-8 Bouvardia Street, Asquith, New South Wales, 2077				
SP95241 ASQUITH WO#0121007				
Rejoin & retention spring Test operation QUOTE TO FOLLOW	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 21 Jun 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 SP95241 - CHARLOTTE
GARDENS C/- THE STRATA
COLLECTIVE
Invoice Number 14214
Amount Due **440.00**
Due Date 21 Jun 2021
Amount Enclosed

Enter the amount you are paying above