

TAX INVOICE

SP74123 C/- STRATA MANAGEMENT SERVICES
9/29-31 Croydon Street
CRONULLA 2230

Invoice Date
4 Aug 2021

Invoice Number
14538

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
03 Aug 2021 16:00				
6-8 Morotai Avenue, Riverwood, New South Wales, 2210				
SP74123 RIVERWOOD JOB#048865				
Replaced drum And motor. Installed curtain left on site.	1.00	2,450.00	10%	2,450.00
QUOTE TO FOLLOW FOR TILT DOORS				
Subtotal				2,450.00
TOTAL GST 10%				245.00
TOTAL AUD				2,695.00

Due Date: 4 Aug 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
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Customer SP74123 C/- STRATA
MANAGEMENT SERVICES
Invoice Number 14538
Amount Due **2,695.00**
Due Date 4 Aug 2021

Amount Enclosed

Enter the amount you are paying above