

# TAX INVOICE

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

**Invoice Date**

2 Sep 2021

**Invoice Number**

14696

**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
02 Sep 2021 08:00				
6-8 Morotai Avenue, Riverwood, New South Wales, 2210				
SP74123 RIVERWOOD JOB#049009				
to Units 2,6,8,9,10 & 11 Take down and Away old Supply and Fit New V Line Tilts in Classic cream re use existing fittings	1.00	8,090.00	10%	8,090.00
UNIT 10 Replaced broken j fitting as per new order	1.00	425.00	10%	425.00
Subtotal				8,515.00
TOTAL GST 10%				851.50
<b>TOTAL AUD</b>				<b>9,366.50</b>

**Due Date: 2 Sep 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** SP74123 C/- STRATA  
MANAGEMENT SERVICES

**Invoice Number** 14696

**Amount Due** **9,366.50**

**Due Date** 2 Sep 2021

**Amount Enclosed**

Enter the amount you are paying above