

TAX INVOICE

SP61415 C/- JAMESON STRATA
2-12 Smail Street
ULTIMO 2007

Invoice Date
3 May 2022

Invoice Number
17472

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 May 2022 11:00				
2-12 Smail Street, Ultimo, New South Wales, 2007				
SP61415 ULTIMO PO#62438				
Assess shutter not closing pe beam out of Alignment Realign pe beam Found curtain Perf slats split clips missing QUOTE TO FOLLOW	1.00	195.00	10%	195.00
2-45 2-15				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 3 May 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

----- ✂ -----
PAYMENT ADVICE

Customer	SP61415 C/- JAMESON STRATA
Invoice Number	17472
Amount Due	214.50
Due Date	3 May 2022
Amount Enclosed	

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Enter the amount you are paying above