

# TAX INVOICE

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

**Invoice Date**  
14 Jul 2022

**Invoice Number**  
18084

**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
29 Jun 2022 07:30				
2-12 Smail Street, Ultimo, 2007				
SP61415 ULTIMO PO69991				
Replace damaged curtain & guide Retention roller Reset limits Test operation 8.25-10	1.00	3,363.00	10%	3,363.00
Subtotal				3,363.00
TOTAL GST 10%				336.30
<b>TOTAL AUD</b>				<b>3,699.30</b>

**Due Date: 14 Jul 2022**

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

## PAYMENT ADVICE

<b>Customer</b>	SP61415 C/- JAMESON STRATA
<b>Invoice Number</b>	18084
<b>Amount Due</b>	<b>3,699.30</b>
<b>Due Date</b>	14 Jul 2022
<b>Amount Enclosed</b>	

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Enter the amount you are paying above