

TAX INVOICE

sp52311 c/- Westside Strata
1-3 Carmen Street
BANKSTOWN 2200

Invoice Date
31 Jan 2020

Invoice Number
9354

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
31 Jan 2020 13:50				
1-3 Carmen Street, Bankstown, New South Wales, 2200				
sp52311 bankstown 104416				
supply and fit new control board as quoted	1.00	1,050.00	10%	1,050.00
			Subtotal	1,050.00
			TOTAL GST 10%	105.00
			TOTAL AUD	1,155.00

Due Date: 31 Jan 2020

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

PAYMENT ADVICE

Customer sp52311 c/- Westside Strata

Invoice Number 9354

Amount Due 1,155.00

Due Date 31 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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