

TAX INVOICE

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

Invoice Date

6 Jun 2022

Invoice Number

17861

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
05 Jun 2022 08:50				
1-3 Carmen Street, Bankstown, 2200				
SP52311 BANKSTOWN ESC WS100080				
Assess panel lift no power reset breaker in electrical room reconnect push arm test operation ok complete	1.00	400.00	10%	400.00
3-30 4-00				
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 6 Jun 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer sp52311 c/- Westside Strata

Invoice Number 17861

Amount Due **440.00**

Due Date 6 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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