

# TAX INVOICE

SP11199 C/- WESTSIDE STRATA MANAGEMENT  
140-142 Chapel Road  
BANKSTOWN 2200

**Invoice Date**  
11 Dec 2019

**Invoice Number**  
8895

**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
11 Dec 2019 08:00				
140-142 Chapel Road, unit 9, Bankstown, New South Wales, 2200				
sp11199 bankstown				
Refit spring Adjust springs Test operation, all ok	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 11 Dec 2019**

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** SP11199 C/- WESTSIDE STRATA MANAGEMENT  
**Invoice Number** 8895  
**Amount Due** **198.00**  
**Due Date** 11 Dec 2019  
**Amount Enclosed**

Enter the amount you are paying above