

TAX INVOICE

SP86888 C/- WESTSIDE STRATA
7-11 High Street
CANTERBURY 2193

Invoice Date
24 Jan 2020
Invoice Number
9270
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
24 Jan 2020 12:20				
7-11 High Street, Canterbury, New South Wales, 2193				
sp86888 canterbury 105096				
Supply and install new panel lift motor with all set up and wire in existing reciver test operation ok complete	1.00	1,520.00	10%	1,520.00
Subtotal				1,520.00
TOTAL GST 10%				152.00
TOTAL AUD				1,672.00

Due Date: 24 Jan 2020

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 SP86888 C/- WESTSIDE STRATA
Invoice Number 9270
Amount Due **1,672.00**
Due Date 24 Jan 2020
Amount Enclosed

Enter the amount you are paying above