

TAX INVOICE

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

Invoice Date
16 Apr 2020
Invoice Number
10061
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
15 Apr 2020 10:30				
7-11 High Street, Canterbury, 2193				
SP86888 CANTERBURY 107838				
Assess panel lift broken cable and top hanger off Supply and fit 2 new cables and new wheel for top hanger test operation ok complete	1.00	410.00	10%	410.00
			Subtotal	410.00
			TOTAL GST 10%	41.00
			TOTAL AUD	451.00

Due Date: 16 Apr 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 10061
Amount Due 451.00
Due Date 16 Apr 2020
Amount Enclosed

Enter the amount you are paying above