

# TAX INVOICE

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

**Invoice Date**  
14 Apr 2021  
**Invoice Number**  
13517-1  
**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    |
|--|----------|------------|------------------|---------------|
| 14 Apr 2021 14:50  |          |            |                  |               |
| 7-11 High Street, Canterbury, 2193   |          |            |                  |               |
| SP86888 CANTERBURY JOB#117110  |          |            |                  |               |
| Engage motor<br>Test operation<br>Found sheave wheels worn out<br>Replace damaged sheave wheels<br>Reset force<br>Test operation | 1.00     | 420.00     | 10%              | 420.00        |
|  |          |            | Subtotal         | 420.00        |
|  |          |            | TOTAL GST 10%    | 42.00         |
|  |          |            | <b>TOTAL AUD</b> | <b>462.00</b> |

**Due Date: 14 Apr 2021**  
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

|                       |                                |
|-----------------------|--------------------------------|
| <b>Customer</b>       | SP86888 C/- WESTSIDE<br>STRATA |
| <b>Invoice Number</b> | 13517-1                        |
| <b>Amount Due</b>     | <b>462.00</b>                  |
| <b>Due Date</b>       | 14 Apr 2021                    |

**Amount Enclosed**

Enter the amount you are paying above