

# TAX INVOICE

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

**Invoice Date**  
16 Jul 2021

**Invoice Number**  
14481

**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
16 Jul 2021 11:30				
7-11 High Street, Canterbury, 2193				
SP86888 CANTERBURY JOB#119410				
Assess panel lift LS drive lights flashing Reset motor and limits test operation ok complete	1.00	180.00	10%	180.00
1-30-1-50				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 16 Jul 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

**Customer** SP86888 C/- WESTSIDE STRATA  
**Invoice Number** 14481  
**Amount Due** **198.00**  
**Due Date** 16 Jul 2021  
**Amount Enclosed**

Enter the amount you are paying above