

TAX INVOICE

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

Invoice Date
25 Jan 2022

Invoice Number
16305

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
25 Jan 2022 15:20				
7-11 High Street, Canterbury, 2193				
SP86888 CANTERBURY JOB#123352				
7-50 -8-20 Assess panel lift broken spring supply and fit spring joiner and tension springs test operation ok complete	1.00	180.00	10%	180.00
QUOTE TO FOLLOW				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 25 Jan 2022

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 16305
Amount Due **198.00**
Due Date 25 Jan 2022
Amount Enclosed

Enter the amount you are paying above