

TAX INVOICE

The Owners of SP58810 C/- Westside Management Pty Ltd
po box 241
FAIRFIELD 1860

Invoice Date
11 Feb 2020

Invoice Number
9345

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
07 Feb 2020 11:00				
49-51 Sherwood Street, UNIT 4, Revesby, New South Wales, 2212				
SP58810 REVESBY 105228				
Take down and install roller door with god6 motor as quoted on quote 201	1.00	1,650.00	10%	1,650.00
Subtotal				1,650.00
TOTAL GST 10%				165.00
TOTAL AUD				1,815.00

Due Date: 11 Feb 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 The Owners of SP58810 C/-
Westside Management Pty Ltd
Invoice Number 9345
Amount Due **1,815.00**
Due Date 11 Feb 2020
Amount Enclosed

Enter the amount you are paying above