

TAX INVOICE

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

Invoice Date
26 Mar 2021

Invoice Number
13337

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
26 Mar 2021 07:00				
49-51 Sherwood Street, Revesby, 2212				
SP58810 REVESBY JOB#116622				
Assess panel lift drive carriage broken on motor QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 26 Mar 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 The Owners of SP58810 C/-
Westside Management Pty Ltd
Invoice Number 13337
Amount Due **198.00**
Due Date 26 Mar 2021
Amount Enclosed

Enter the amount you are paying above