

TAX INVOICE

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

Invoice Date

8 Aug 2022

Invoice Number

18565

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
05 Aug 2022 08:30				
1/49-51 Sherwood Street, Revesby, 2212				
SP58810 REVESBY JOB#129346				
Rejoin spring Retention spring Test operation QUOTE TO FOLLOW	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 8 Aug 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 The Owners of SP58810 C/-
Westside Management Pty Ltd
Invoice Number 18565
Amount Due **214.50**
Due Date 8 Aug 2022

Amount Enclosed

Enter the amount you are paying above